

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

ASAHI METALFINE, Inc

IS A CHAIN OF CUSTODY CERTIFIED ENTITY OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: C0000 3477

PERIOD: 14 July 2021 - 14 July 2024 STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium

ELIGIBLE

DECLARATIONS:

Recycled Gold, Recycled Platinum, Recycled Silver, Recycled Palladium

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	ASAHI METALFINE, Inc
RJC MEMBER WHICH CONTROLS ENTITY	ASAHI METALFINE, Inc
AUDIT DATE	19 May 2022
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Tokyo HQ, Tokyo, Japan - Trading and Hedging; Ehime Plant, Ehime, Japan - Refining of precious metals; Bando Plant, Bando, Japan - Refining and manufacturing of gold and platinum group metals products.
	Until April 2023: Nagano Plant, Nagano, Japan - Precision cleaning; Amagasaki Plant, Amagasaki, Japan - Refining of precious metals; Fukuoka Plant, Fukuoka, Japan - Removal of precious metals from equipment and jigs.

APPLICABLE PROVISIONS

- 1. Due diligence and KYC for responsible sourcing: 1-2
- 2. Chain-of-custody management: 3-5, except 5
- 3. Systems to confirm eligibility of materials: 6-8, except 6, 8
- 4. Issuing of chain-of-custody documentation: 9-11, except 11.1-3

AUDITOR STATEMENT OF CONFORMANCE



Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with a:

3-year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the <u>RJC website</u>.

This certificate can be authenticated on the <u>RJC website</u>. Please contact certification@responsiblejewellery.com with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the RJC website.

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