

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

### BY THE AUTHORITY OF THE COUNCIL

## Agosi AG

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

NUMBER:	C0000 0143
PERIOD:	15 August 2019 - 15 August 2022
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver, Gold, Platinum, Palladium, Rhodium
ELIGIBLE DECLARATIONS:	Recycled Gold, Recycled Platinum, Recycled Silver

Gallet Alsouffard

DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR



Certificate revision date: 5 May 2020 1 of 3



# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Agosi AG
RJC MEMBER WHICH CONTROLS ENTITY	Agosi AG
AUDIT DATE	01 March 2021
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	KPMG Germany
CERTIFICATION SCOPE	Agosi AG, Pforzheim, Germany - Refinery, laboratory, production and administration.
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2</li> <li>Chain-of-custody management: 3-5, except 5</li> <li>Systems to confirm eligibility of materials: 6-8, except 6 and 8</li> <li>Issuing of chain-of-custody documentation: 9-11, except 9.2</li> </ol>

### 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 RJC website. 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 <u>RJC website</u>.

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