

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Österreichische Gold- und Silber-Scheideanstalt Ges.m.b.H.

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

NUMBER:	C0000 3461
PERIOD:	29 January 2021 - 29 January 2024
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver,Gold,Platinum,Palladium,Rhodium
ELIGIBLE DECLARATIONS:	Recycled Gold,Recycled Platinum,Recycled Rhodium,Recycled Silver,Recycled Palladium

DAVID BOUFFARD CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR



CHAIN OF CUSTODY

RESPONSIBLE JEWELLERY COUNCIL

CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Österreichische Gold- und Silber-Scheideanstalt Ges.m.b.H.
RJC MEMBER WHICH CONTROLS ENTITY	Agosi AG
AUDIT DATE	17 January 2023
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	KPMG Cert GmbH
CERTIFICATION SCOPE	Österreichische Gold- und Silber-Scheideanstalt Ges.m.b.H., Vienna, Austria - Refinery, laboratory, production and administration, trading facility; Ögussa branch office, Vienna, Austria - Trading facility; Ögussa branch office, Graz, Austria - Trading facility; Ögussa branch office, Klagenfurt, Austria - Trading facility; Ögussa branch office, Linz, Austria - Trading facility; Ögussa branch office, Salzburg, Austria - Trading facility; Ögussa branch office, Salzburg, Austria - Trading facility; Ögussa branch office, Innsbruck, Austria - Trading facility; Ögussa branch office, Dornbirn, Austria - Trading facility; Ögussa branch office, Prague, Czech Republic - Trading facility.

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
		 Issuing of chain-of-custody documentation: 9-11, except 9.2
AUDITOR STATEMENT OF CONFORMANCE	\bigcirc	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 <u>RJC website</u>.

DISCLAIMER

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