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BY THE AUTHORITY OF THE COUNCIL

## ALBASCAN PTY LTD

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

NUMBER: C0000 0156

PERIOD: 08 December 2019 - 08 December 2022

STANDARD: Chain of Custody 2017

MATERIALS: Gold

ELIGIBLE

DECLARATIONS: Recycled Gold

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Albascan Pty Ltd
RJC MEMBER WHICH CONTROLS ENTITY	Albascan Pty Ltd
AUDIT DATE	22 October 2019
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Resource Consulting Services Limited
CERTIFICATION SCOPE	Albascan Pty Ltd, Johannesburg, South Africa - refining of Precious Metals
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2, except for 1.2b</li> </ol>
	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 9.1a, 9.2, 11.1-4

### 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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