

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Cookson Metaux Precieux - Cookson-CLAL

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

NUMBER: C0000 4773

PERIOD: 07 June 2023 - 07 June 2026

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium

ELIGIBLE

Recycled Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered **DECLARATIONS:** Gold,Recycled Platinum,Grandfatherered Platinum,Mix of

 ${\bf Mined/Recycled/Grandfathered\ Platinum, Recycled\ Silver, Grandfatherered}$ Silver,Mix of Mined/Recycled/Grandfathered Silver,Recycled

Palladium, Grandfathered Palladium, Mix of Mined/Recycled/Grandfathered

Palladium

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Cookson Metaux Precieux - Cookson-CLAL
RJC MEMBER WHICH CONTROLS ENTITY	Cookson Metaux Precieux - Cookson-CLAL
AUDIT DATE	20 February 2023
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT	SGS United Kingdom Limited
CERTIFICATION SCOPE	Cookson Metaux Precieux - Cookson-CLAL Headquarter, Dardilly, France - Supply Chain, HR, supporting functions, and storage of gold and silver material; Cookson Lyon (factory, production), Lyon, France - Gold, platinum and silver casting before refining; Cookson Lyon (offices & agency), Lyon, France - Sales activity, supply and logistics; Cookson Marseille (agency), Marseille, France - Sales agency; Cookson Paris (agency), Paris, France - Sales agency.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5
	3. Systems to confirm eligibility of materials: 6-8, except 6
	4. Issuing of chain-of-custody documentation: 9-11, except 11.1-2

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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