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BY THE AUTHORITY OF THE COUNCIL

#### **GOLDREX FZCO**

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

C0000 5400 NUMBER:

PERIOD: 12 March 2025 - 12 March 2028

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold

ELIGIBLE

None DECLARATIONS:

DAVID MELESKI

David Mulsh:

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	GOLDREX FZCO
RJC MEMBER WHICH CONTROLS ENTITY	GOLDREX FZCO
AUDIT DATE	31 October 2023
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	BSI Group
CERTIFICATION SCOPE	GOLDREX FZCO, Dubai, UAE - Administration function, accounting and documentation of issue and receipt of Gold and Silver; GOLDREX FZCO, Dubai, UAE - Collection center for the scrap gold/silver, issue of gold/silver bars to the customers.

### 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 RJC website.

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