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BY THE AUTHORITY OF THE COUNCIL

#### Heimerle + Meule GmbH

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

NUMBER: C0000 5177

PERIOD: 26 February 2024 - 26 February 2027

STANDARD: Chain of Custody 2017

MATERIALS: Gold

ELIGIBLE

DECLARATIONS: Recycled Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered Gold

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Heimerle + Meule GmbH
RJC MEMBER WHICH CONTROLS ENTITY	Heimerle + Meule GmbH
AUDIT DATE	23 October 2023
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Heimerle + Meule GmbH, Pforzheim, Germany - Headquarter, manufacturing centre and business registration address.  Development, production and distribution, precious metal recycling, electroplating, precious metals trade.  Heimerle + Meule GmbH, Pforzheim, Germany - Production; laboratory: recycling of dusts / ash and sweeps; storage of baths.  Heimerle + Meule GmbH, Pforzheim, Germany - Warehousing only, currently no CoC materials are stored and not planned to.  Heimerle + Meule GmbH, Vienna, Austria - Commercial office and a small workshop for the collection of recycling material and respective smelting into bars for further processing at headquarter site.

## APPLICABLE PROVISIONS

- 1. Due diligence and KYC for responsible sourcing: 1-2
- 2. Chain-of-custody management: 3-4, except 5
- 3. Systems to confirm eligibility of materials: 6-8, except 6
- **4. Issuing of chain-of-custody documentation:** 9-11, except 9.1a, 9.2

#### 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 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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