

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

HERMANN STAIB **GMBH**

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

NUMBER: C0000 0182

PERIOD: 04 August 2020 - 04 August 2023

STANDARD: Chain of Custody 2017

MATERIALS: Gold, Platinum, Palladium, Rhodium

ELIGIBLE

DECLARATIONS:

None

DAVID BOUFFARD

Jalla Alsayfard

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Hermann Staib GmbH
RJC MEMBER WHICH CONTROLS ENTITY	Hermann Staib GmbH
AUDIT DATE	26 July 2022
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Hermann Staib GmbH, Pforzheim, Germany - The member's business operation is the production of finest mesh products made of precious metals and mainly stainless steel for the jewellry OEM industry. The majority are Milanaise mesh Products.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2, except 1.3 Chain-of-custody management: 3-5, except
	Systems to confirm eligibility of materials: Not applicable
	4. Issuing of chain-of-custody documentation: 9-11, except 911.1-2

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 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.

DISCLAIMER

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