

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

ISGOLD Altin Rafinerisi A.S.

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE

C0000 6004 13 May 2025 - 13 May 2028 Chain of Custody 2017 Gold

ELIGIBLE DECLARATIONS:

Recycled Gold

David Mulesh:

DAVID MELESKI CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	ISGOLD Altin Rafinerisi A.S.
RJC MEMBER WHICH CONTROLS ENTITY	ISGOLD Altin Rafinerisi A.S.
AUDIT DATE	23 December 2024
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	İSGOLD ALTIN RAFINERISI A.Ş., Istanbul, Turkey - Management, Refinery, Laboratory, Trading office. İSGOLD Retail sales – Grandbazaar branch, Istanbul, Turkey - Communication office. İSGOLD Retail sale – Kuyumcukent branch, Istanbul, Turkey - Communication office. AVAS BRANCH, Istanbul, Turkey - Operational Communication Office for Recycled Products from Banks.

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 <u>RJC website</u>.

DISCLAIMER

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