



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Kennecott Utah Copper LLC (Rio Tinto Subsidiary)

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

NUMBER:	C0000 4780
PERIOD:	06 April 2023 - 06 April 2026
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver,Gold
ELIGIBLE DECLARATIONS:	Gold Mining By Product,Silver Mining By Product

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CHAIN
OF
CUSTODY



RESPONSIBLE
JEWELLERY
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CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY

Kennecott Utah Copper LLC (Rio Tinto Subsidiary)

RJC MEMBER WHICH CONTROLS ENTITY

Kennecott Utah Copper LLC (Rio Tinto Subsidiary)

AUDIT DATE

13 March 2023

AUDIT TYPE

Re-certification

APPLICABLE STANDARD

Chain of Custody 2017

ACCREDITED AUDIT FIRM

RCS Global Ltd

CERTIFICATION SCOPE

Kennecott Utah Copper Refinery, Magna, UT, USA - The facility is dedicated to receive the slims from the smelter facility in order to refine and produce gold bars, and silver bars; Rio Tinto Commercial Hub Chicago, Chicago, IL, USA - The global copper cathode and precious metals group is responsible for sales and marketing of copper and precious metals.; Kennecott Utah Copper LLC (Regional Office), South Jordan, UT, USA - The Daybreak office center is where the management and administration regional office is located to manage and operate the mine, concentrator, smelter, refinery, tailings.

APPLICABLE PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2
2. Chain-of-custody management: 3-5, except 5
3. Systems to confirm eligibility of materials: 6-8, except 6.1a-d, 6.2, 6.3a-b, 7, 8
4. Issuing of chain-of-custody documentation: 9-11, except 9.1b-d, 9.2c, 9.3, 11.1-3

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 [RJC website](#).

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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