

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Kusasa Refining Pty Ltd

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

NUMBER:	C0000 5987
PERIOD:	26 June 2025 - 26 June 2028
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver, Gold, Platinum, Palladium, Rhodium
ELIGIBLE DECLARATIONS:	Gold Mining By Product, Recycled Gold, Mix of Mined/Recycled/Grandfathered Gold, Platinum Mining By Product, Recycled Platinum, Mix of Mined/Recycled/Grandfathered Platinum, Rhodium Mining By Product Recycled Phoduum Mix of

Product,Recycled Rhodium,Mix of Mined/Recycled/Grandfathered Rhodium,Silver Mining By Product,Recycled Silver,Mix of Mined/Recycled/Grandfathered Silver,Palladium Mining By Product,Recycled Palladium,Mix of Mined/Recycled/Grandfathered Palladium

David Mulesh:

DAVID MELESKI CHAIRMAN



JOHN HALL INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Kusasa Refining Pty Ltd
RJC MEMBER WHICH CONTROLS ENTITY	Kusasa Refining Pty Ltd
AUDIT DATE	05 February 2025
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Kusasa Refining Pty Ltd, Wadeville, South Africa - Processing and refining of Precious Metals (Gold and PGMs) from Scrap material sources.

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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