

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 4099

25 June 2022 - 25 June 2025 PERIOD:

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium

ELIGIBLE

Recycled Gold, Recycled Platinum, Recycled Rhodium, Recycled Silver, Recycled DECLARATIONS:

DAVID BOUFFARD

CHAIRMAN

AYGUN KAZIMOVA

SENIOR CERTIFICATION MANAGER





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	KUSASA REFINING PTY LTD
RJC MEMBER WHICH CONTROLS ENTITY	Kusasa Refining Pty Ltd
AUDIT DATE	31 May 2022
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 - Refiner
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, 8
	4. Issuing of chain-of-custody documentation: 9-11, except 9.1a, c, d, 9.2, 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 <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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