

LEAD WITH PURPOSE INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Metalor Technologies SA

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

NUMBER:

C0000 3443

PERIOD:

03 April 2021 - 03 April 2024

STANDARD:

Chain of Custody 2017

MATERIALS:

Gold, Platinum, Palladium, Rhodium

ELIGIBLE

DECLARATIONS:

Mined Gold, Recycled Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered Gold, Mined Platinum, Recycled Platinum, Grandfatherered Platinum, Mix of Mined/Recycled/Grandfathered Platinum, Mined Rhodium, Recycled Rhodium, Grandfatherered Rhodium, Mix of Mined/Recycled/Grandfathered Rhodium, Mined Palladium, Recycled Palladium, Grandfathered Palladium, Mix of Mined/Recycled/Grandfathered

Palladium

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Metalor Technologies SA
RJC MEMBER WHICH CONTROLS ENTITY	Metalor Technologies SA
AUDIT DATE	13 March 2023
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars
CERTIFICATION SCOPE	Metalor Technologies SA, Canton of Neuchâtel, Switzerland - Advance coating and refining of gold, silver, platinum, palladium and rhodium
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2 Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: 6-8 Issuing of chain-of-custody documentation: 9-11, except 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 <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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