

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Metalor Technologies (Hong Kong) Limited

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

| NUMBER: | C0000 0222 |
|---------------------------|---|
| PERIOD: | 22 April 2021 - 22 April 2024 |
| STANDARD: | Chain of Custody 2017 |
| MATERIALS: | Gold |
| ELIGIBLE DECLARATIONS: | Recycled Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered Gold |

Halla Alasfard

DAVID BOUFFARD CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR



Certificate revision date: 5 May 2020 1 of 3



CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY | Metalor Technologies (Hong Kong) Limited |
|-------------------------------------|---|
| RJC MEMBER WHICH CONTROLS ENTITY | Metalor Technologies SA |
| AUDIT DATE | 12 January 2023 |
| AUDIT TYPE | Surveillance |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Mazars |
| CERTIFICATION SCOPE | Metalor Technologies (Hong Kong) Limited, Kowloon, Hong Kong - Office, Refining of recycled gold |
| APPLICABLE PROVISIONS | Due diligence and KYC for responsible sourcing: 1-2, except |
| | 2. Chain-of-custody management: 3-5, except 5 |
| | 3. Systems to confirm eligibility of materials: 6-8, except 6 |
| | Issuing of chain-of-custody documentation: 9-11, except 9.1a, 9.2-3 and 11.1-3 2 of 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 <u>RJC website</u>.

DISCLAIMER

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