

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 0119

PERIOD: 18 February 2019 - 18 February 2022

STANDARD: Chain of Custody 2017

MATERIALS: Gold

DECLARATIONS:

ELIGIBLE

Recycled Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered Gold

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Metalor Technologies SA
RJC MEMBER WHICH CONTROLS ENTITY	Metalor Precious Metals (Suzhou) Ltd (formerly Metalor Technologies (Suzhou) Ltd)
AUDIT DATE	25 January 2021
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars
CERTIFICATION SCOPE	Metalor Technologies (Suzhou) Ltd, Jiang Su Province, China - Office and advance coating; *Metalor Precious Metals (Suzhou) Ltd, Jiang Su Province, China - Office and refining (*Added to scope on 25 January 2021).
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, except 6 Issuing of chain-of-custody documentation: 9-11, except 9.1a, 9.2-3 and 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.

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