



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . . . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF SGS UNITED KINGDOM LIMITED
Inward Way, Rossmore Business Park, Ellesmere Port
Cheshire United Kingdom CH65 3EN
REGISTRATION NO 01193985

Philoro Melting & Refining GmbH

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

CERTIFICATE NO:	0000 6999
DATE GRANTED:	30 March 2026
EXPIRY DATE:	17 February 2029
AUDIT DATE:	12 November 2025
AUDIT TYPE:	Re-certification
STANDARD:	Code of Practices December 2019
MATERIALS:	Gold, Silver, Platinum, Palladium
MAIN ACTIVITY FORUM:	Precious Metals Trader, Refiner and/or Hedger

STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with certification, with a mandatory surveillance audit within 12-18 months from date certification granted.

A three-month grace period may follow the expiry date, in accordance with the certification process.

LIZ MORAN
UK BUSINESS MANAGER



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CERTIFICATION SCOPE

Business name of entity/facility

Philoro Melting & Refining GmbH

Location (City and Country)

Korneuburg, Austria

Business Activity

Refining

ABOUT THIS CERTIFICATE

This certificate is issued by the Company in accordance with its general conditions of service, the RJC standards and normative documentation, and can be authenticated on www.responsiblejewellery.com.

The Responsible Jewellery Council, also referenced as the RJC, is the trading name of the Council for Responsible Jewellery Practices Ltd, 3rd Floor, Hind House, 2-3 Hind Court, London, EC4A 3DL UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.

DISCLAIMER

This certificate is to be treated as an original. Any holder of this certificate is advised that information contained hereon reflects the Company's findings based on verified objective evidence relevant to the time period for the audit. The Company's sole responsibility is to its client and this certificate does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this certificate is unlawful, and offenders may be prosecuted.

No guarantee, warranty or representation is made by the Company or the RJC as to the accuracy or completeness of the information in this certificate, and no advice or information, whether oral or written, obtained from the Company, the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this certificate.

Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the Company, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the evaluation activities, for the member, for the entity, for the auditor, for certification, or for the decision to grant certification.