

16 December 2011



**RJC Certification Information – Allgemeine Gold – und Silberscheideanstalt AG**

<b>Accredited Auditor:</b>	<p>UL Responsible Sourcing (Formally STR)</p> <p><u>Lead Auditor:</u> Sharona Su &amp; Rashmi Dutta</p> <p><u>Audit Team:</u></p> <ul style="list-style-type: none"><li>• Katharina Joecks</li><li>• George Tu</li><li>• Aleck He</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Headquarters – Allgemeine Gold – und Silberscheideanstalt AG, Pforzheim, Germany</li><li>• Umicore Precious Metals, Bangkok, Thailand</li><li>• Schone Edelmetaal B.V, Amsterdam, Netherlands</li><li>• OGUSSA Osterreichische Gold – und Silberscheideanstalt GesmbH, Vienna, Austria</li><li>• Umicore Galvano-technik GmbH, Schwabisch-Gmund, Germany</li><li>• Imperial Smelting and Refining Co. of Canada Ltd, Markham, Canada (Umicore Precious Metals Canada Inc)</li></ul> <p>On 31 December 2012 Umicore Jewellery Materials Processing (Foshan) Co. Ltd was closed down, so it has been removed from the RJC Certification Scope.</p>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years

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<b>Date Summary Report &amp; Certification Recommendation Received:</b>	16 December 2011
<b>Certification Period:</b>	16 December 2011 – 16 December 2014
<b>RJC Member Certification Number:</b>	0000 0094

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