



BY THE AUTHORITY OF THE COUNCIL

Marinegold (Pty) Ltd

IS CHAIN-OF-CUSTODY (VERSION 2017) CERTIFIED BY THE
Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0162

CERTIFIED UNTIL: 03 FEBRUARY 2023

TYPES OF MATERIAL IN SCOPE: GOLD

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: NONE

A handwritten signature in black ink, appearing to read "David Bouffard".

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

A handwritten signature in black ink, appearing to read "Iris van der Veken".

IRIS VAN DER VEKEN

Executive Director

Responsible Jewellery Council

RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY (2017 VERSION)

Summary



Responsible
Jewellery
Council

<i>CoC certified entity</i>	Marinegold (Pty) Ltd
<i>Certification number</i>	C0000 0162
<i>Certification period</i>	03 February 2020 - 03 February 2023
<i>Audit date</i>	2-4 December 2019
<i>Audit type</i>	First Certification
<i>Surveillance audit due</i>	03 February 2022
<i>Accredited auditor</i>	Resource Consulting Services Limited Lead Auditor: Thembanani Mnikwa Ncube
<i>Entity certification scope</i>	Marinegold Pty Ltd, Cape Town, South Africa - jewellery manufacturing.
<i>Types of material in scope</i>	Gold
<i>Eligible material declarations in scope</i>	None

Changes during the certification period

Not applicable

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2, except 1.3

Chain-of-custody management: 3-5, except 5

Systems to confirm eligibility of materials: Not applicable

Issuing chain-of-custody documentation: 9-11, except 11.1-3

Auditor statement of conformance

Based on the scope and findings of the audit, the sites visited and the available information provided by the member:



The member has demonstrated a conformance level consistent with a 3 year certification period.

Confirmation

The auditors confirm that:



The information provided by the member is true and accurate to the best knowledge of the auditor(s) preparing this report.



The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous.



The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined certification scope.



The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Auditor signature

On file

RJC member which controls entity:

Marinegold (Pty) Ltd

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (2019 version). The standard, supporting documentation, and assessment manual, can be downloaded at: www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/

This certificate can be authenticated by visiting: www.responsiblejewellery.com/members/chain-of-custody-certified-entities/

If you have any questions about RJC certifications, please contact: certification@responsiblejewellery.com

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/

Disclaimer

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