



RESPONSIBLE
JEWELLERY
COUNCIL

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 0087
02 April 2018 - 02 April 2021
PERIOD:
STANDARD: Chain of Custody 2012
MATERIALS: Gold, Platinum, Palladium and/or Rhodium
Mined Gold, Gold Mining By Product, Recycled
Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered
ELIGIBLE
DECLARATIONS: Gold, Mined Platinum, Platinum Mining By Product, Recycled
Platinum, Grandfathered Platinum, Mix of
Mined/Recycled/Grandfathered Platinum, Mined Palladium
and/or Rhodium, Palladium and/or Rhodium Mining By
Product, Recycled Palladium and/or Rhodium, Grandfathered
Palladium and/or Rhodium, Mix of
Mined/Recycled/Grandfathered Palladium and/or Rhodium

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED
ENTITY

Metalor Technologies SA

RJC MEMBER WHICH
CONTROLS ENTITY

Metalor Technologies SA

AUDIT
DATE

20-23 March 2018

AUDIT
TYPE

Re-Certification

SURVEILLANCE
AUDIT
COMPLETED

8-11 June 2020

APPLICABLE
STANDARD

Chain of Custody 2012

ACCREDITED
AUDIT FIRM

Mazars SA

CERTIFICATION
SCOPE

Metalor Technologies SA, Neuchâtel, Switzerland - Refinery.

APPLICABLE
PROVISIONS

1. CoC Management: 1-3, except 3
2. Systems to Confirm Eligibility of Material: 4-6
3. Issuing CoC Documentation: 7-9, except 9.1-3
4. Conflict-Sensitive Sourcing: 10

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 [RJC website](#).

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](#).

DISCLAIMER

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