

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

COOKSON METAUX PRECIEUX -COOKSON-CLAL

IS A CHAIN OF CUSTODY CERTIFIED ENTITY OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: C0000 0166

08 December 2019 - 08 December 2022 PERIOD:

Chain of Custody 2017 STANDARD:

Gold, Platinum MATERIALS:

ELIGIBLE

Recycled Gold, Grandfathered Gold, Mix of Mined/ Recycled/Grandfathered Gold, Recycled Platinum, DECLARATIONS: Recycled/Grandfathered Platinum, Mix of Mined/Recycled/

Grandfathered Platinum

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Cookson Metaux Precieux — Cookson CLAL
RJC MEMBER WHICH CONTROLS ENTITY	Cookson Metaux Precieux - Cookson-CLAL
AUDIT DATE	6-8 November 2019
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	COOKSON Paris, France (office) - Finance, accountant department, IT; COOKSON Paris, France (agency) - Commercial agency ("comptoir"), export; COOKSON Lyon (offices & agency), Paris, France - HR, commercial agency, logistics, QHSE; COOKSON Lyon, France - Production facility, logistics, laboratory; COOKSON Lyon, France - Manufacturing facility; COOKSON Marseille, France - Commercial agency; Outsourced contractor, Madrid, Spain - Refining of precious metals fromindustrial scrap and transforming into alloys and semi-finished products; Outsourced contractor, Lentilly, France - Metal moulding, cast-ironing, polishing, stone-setting, engraving and jewellery manufacturing; Outsourced contractor, Beaune, France - Gold chain industrial production for jewellery, bar turning, production of gold alloys & jewellery items; Outsourced contractor, Brignais, France - Precious metal collection, casting & refining; Outsourced contractor, Thonex, Switzerland - Precious metal brazing paste, gold powder, gold alloy producer.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing:1-2 except 1.3 Chain-of-custody management: 3-5
	3. Systems to confirm eligibility of materials: 6-8, except 6

4. Issuing of chain-of-custody documentation: 9-11, except 11.1-2

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 <u>RJC website</u>. 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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