

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

METALOR TECHNOLOGIES (HONG KONG) LTD

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

NUMBER:	C0000 0222
PERIOD:	22 April 2021 - 22 April 2024
STANDARD:	Chain of Custody 2017
MATERIALS:	Gold
ELIGIBLE DECLARATIONS:	Recycled Gold, Grandfathered Gold

Galla Alayfard

DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	METALOR TECHNOLOGIES (HONG KONG) LIMITED
RJC MEMBER WHICH CONTROLS ENTITY	Metalor Technologies SA
AUDIT DATE	20-22 and 25 January 2021
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION	Metalor Technologies (Hong Kong) Limited, Kowloon, Hong Kong - Office; Metalor Technologies (Hong Kong) Limited, New Territories, Hong Kong - Advance coating and refining of recycled gold.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2 Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: 6-8, except 6 Issuing of chain-of-custody documentation: 9-11, except 9.1a, 9.2-3 and 11.1-3

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 <u>RJC website</u>.

DISCLAIMER

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