

. INSPIRE WITH TRUST LEAD WITH PURPOSE 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 3443

03 April 2021 - 03 April 2024 PERIOD:

STANDARD: Chain of Custody 2017

MATERIALS: Gold, Platinum, Palladium, Rhodium

ELIGIBLE

DECLARATIONS:

Mined Gold, Gold Mining By Product, Recycled Gold, Grandfathered Gold, Mined Platinum, Platinum Mining By Product, Recycled Platinum, Grandfatherered Platinum, Mined Rhodium, Rhodium Mining By Product, Recycled Rhodium, Grandfatherered Rhodium, Palladium, Palladium Mining by Product, Recycled Palladium, Grandfathered Palladium, Mix of Mined/Recycled/Grandfathered Palladium

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	15 March 2021
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars
CERTIFICATION SCOPE	Metalor Technolgies SA, Marin-Epagnier Canton of Neuchatel, Switzerland - Advance coating and refining of gold, silver, platinum and palladium
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 Issuing of chain-of-custody documentation: 9-11, except 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 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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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible