

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Metalor U.S.A. Refining Corporation

IS A CHAIN OF CUSTODY CERTIFIED ENTITY

NUMBER:	C0000 5254
PERIOD:	March 28, 2024 - March 28, 2027
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver, Gold, Platinum, Palladium, Rhodium
ELIGIBLE DECLARATIONS:	Recycled Gold,Grandfathered Gold,Mix of Mined/Recycled/Grandfathered Gold,Recyc

Mined/Recycled/Grandfathered Gold, Recycled Platinum, Grandfatherered Platinum, Mix of Mined/Recycled/Grandfathered Platinum, Recycled Rhodium, Grandfatherered Rhodium, Mix of Mined/Recycled/Grandfathered Rhodium, Recycled Silver, Grandfatherered Silver, Recycled Palladium, Grandfathered Palladium, Mix of Mined/Recycled/Grandfathered Palladium

David Mulesh

DAVID MELESKI CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Metalor U.S.A. Refining Corporation
RJC MEMBER WHICH CONTROLS ENTITY	Metalor Technologies SA
AUDIT DATE	February 11 2025
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Forvis Mazars
CERTIFICATION	Metalor U.S.A. Refining Corporation, North Attleboro, MA, USA - Office, Advance coating and refining of recycled & mined gold.

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

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

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