



RESPONSIBLE
JEWELRY
COUNCIL

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

DAVID MELESKI
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED
ENTITY

Metalor U.S.A. Refining Corporation

RJC MEMBER WHICH
CONTROLS ENTITY

Metalor Technologies SA

AUDIT
DATE

February 13 2024

AUDIT
TYPE

Re-certification

APPLICABLE
STANDARD

Chain of Custody 2017

ACCREDITED
AUDIT FIRM

Mazars

CERTIFICATION
SCOPE

Metalor U.S.A. Refining Corporation, North Attleboro, MA, USA -
Office, Advance coating and refining of recycled & mined gold.

APPLICABLE
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2
2. Chain-of-custody management: 3-5, except 5
3. Systems to confirm eligibility of materials: 6-8, except 8
4. Issuing of chain-of-custody documentation: 9-11, except 9.1c, 9.3, 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 [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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