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BY THE AUTHORITY OF THE COUNCIL

Al Etihad Gold Refinery DMCC

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

NUMBER:	C0000 4946
PERIOD:	18 October 2023 - 18 October 2026
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver,Gold
ELIGIBLE DECLARATIONS:	Mined Gold, Gold Mining By Product, Recycled Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered Gold, Mined Silver, Silver Mining By Product, Recycled Silver, Grandfatherered Silver, Mix of Mined/Recycled/Grandfathered Silver

Halld Alsouffard

DAVID BOUFFARD CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	AI Etihad Gold Refinery DMCC
RJC MEMBER WHICH CONTROLS ENTITY	AI Etihad Gold Refinery DMCC
AUDIT DATE	01 August 2023
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Al Etihad Gold Refinery DMCC, Dubai, UAE - Gold & silver refining & precious metal Casting
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 7.5 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 <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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