

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

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

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 DECLARATIONS:

Mined/Recycled/Grandfathered Silver

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT

EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

| COC CERTIFIED<br>ENTITY             | Al Etihad Gold Refinery DMCC  |
|-------------------------------------|---|
| RJC MEMBER WHICH<br>CONTROLS ENTITY | Al Etihad Gold Refinery DMCC  |
| AUDIT<br>DATE                       | 01 August 2023  |
| AUDIT<br>TYPE                       | First Certification   |
| APPLICABLE<br>STANDARD              | Chain of Custody 2017   |
| ACCREDITED<br>AUDIT FIRM            | Bureau Veritas Italia   |
| CERTIFICATION<br>SCOPE              | Al Etihad Gold Refinery DMCC, Dubai, UAE - Gold & silver refining & precious metal Casting  |
| APPLICABLE<br>PROVISIONS            | <ol> <li>Due diligence and KYC for responsible sourcing: 1-2</li> <li>Chain-of-custody management: 3-5, except 5</li> <li>Systems to confirm eligibility of materials: 6-8, except 7.5</li> <li>Issuing of chain-of-custody documentation: 9-11, except 11.1-3</li> </ol> |

### 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

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.

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible