

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Legor Group S.p.A.

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

| NUMBER: | C0000 5299 |
|---------------------------|---|
| PERIOD: | 12 February 2024 - 12 February 2027 |
| STANDARD: | Chain of Custody 2017 |
| MATERIALS: | Silver, Gold, Platinum, Palladium, Rhodium |
| ELIGIBLE DECLARATIONS: | Recycled Gold, Recycled Platinum, Recycled Rhodium, Recycled Silver, Recycled Palladium |

David Mulesh:

DAVID MELESKI CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY | Legor Group S.p.A |
|-------------------------------------|--|
| RJC MEMBER WHICH CONTROLS ENTITY | Legor Group S.p.A. |
| AUDIT DATE | 11 July 2024 |
| AUDIT TYPE | Change or Extension of Scope |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Bureau Veritas Italia |
| CERTIFICATION SCOPE | Legor Group S.p.A, Bressanvido, Italy - Production of master alloy and brazing material; Legor Group S. E. Asia Co. Ltd, Bangkok, Thailand - Manufacturing of plating products for jewellery and fashion; Legor France SAS, Chatillon le Duc, France - Trading of master alloys and plating products for jewellery and fashion. |

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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