



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

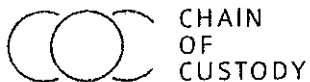
# METALOR U.S.A. REFINING CORPORATION

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

NUMBER: C0000 0238  
PERIOD: 27 March 2021 - 27 March 2024  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold  
ELIGIBLE  
DECLARATIONS: Mined Gold, Recycled Gold

DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR





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# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Metalor U.S.A. Refining Corporation
RJC MEMBER WHICH CONTROLS ENTITY	Metalor Technologies SA
AUDIT DATE	22-24 February, 3 March 2021
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION SCOPE	Metalor U.S.A. Refining Corporation, North Attleboro, USA - Office, Advance coating and refining of mined gold.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2</li><li>2. Chain-of-custody management: 3-5, except 5</li><li>3. Systems to confirm eligibility of materials: 6-8, except 8</li><li>4. 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 [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact [certification@responsiblejewellery.com](mailto: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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