

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

ÖGUSSA ÖSTERREICHISCHE GOLD-UND SILBER-SCHEIDEANSTALT Ges.m.b.H.

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

NUMBER: C0000 3461

PERIOD: 29 January 2021 - 29 January 2024

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium

ELIGIBLE

DECLARATIONS: Recycled Gold, Recycled Platinum, Recycled Palladium, Recycled Rhodium, Recycled Silver

Recycled Silve

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Ögussa Österreichische Gold- und Silber-Scheideanstalt GmbH
RJC MEMBER WHICH CONTROLS ENTITY	Allgemeine Gold - und Silberscheideanstalt AG
AUDIT DATE	08 February 2021
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	KPMG Germany
CERTIFICATION SCOPE	Ögussa Headquarters, Vienna, Austria - Refinery, laboratory, production and administration; Ögussa branch offices in Gumpend, Graz, Klagenfurt, Linz, Salzburg, Innsbruck, Dornbirn, Vienna, Ögussa branch office, Prague, Czech Republic -Trading facilities.
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 6, 8 Issuing of chain-of-custody documentation: 9-11, except 9.2

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

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