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BY THE AUTHORITY OF THE COUNCIL

### WIELAND EDELMETALLE GMBH

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

NUMBER:	C0000 4355
PERIOD:	19 December 2022 - 19 December 2025
STANDARD:	Chain of Custody 2017
MATERIALS:	Gold,Platinum,Palladium,Rhodium
ELIGIBLE DECLARATIONS:	Recycled Gold,Recycled Platinum,Recycled Rhodium,Recycled Palladium

Galla Alayfard

DAVID BOUFFARD CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR



Certificate revision date: 5 May 2020 1 of 3



# **CERTIFICATION OVERVIEW**

COC CERTIFIED ENTITY	Wieland Edelmetalle GmbH
RJC MEMBER WHICH CONTROLS ENTITY	Wieland Edelmetalle GmbH
AUDIT DATE	05 July 2022
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	KPMG Germany
CERTIFICATION SCOPE	Wieland Edelmetalle GmbH, Pforzheim, Germany - Refinery, laboratory, production and administration
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2</li> <li>Chain-of-custody management: 3-5, except 5</li> </ol>
	<ul> <li>3. Systems to confirm eligibility of materials: 6-8, except 6, 8</li> <li>4. Issuing of chain-of-custody documentation: 9-11, except 9.2</li> </ul>

## 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>.

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