

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

 ${\sf MATERIALS:} \qquad {\sf Silver, Gold, Platinum, Palladium, Rhodium}$

ELIGIBLE

DECLARATIONS: Recycled Gold, Recycled Platinum, Recycled Rhodium, Recycled

Silver, Recycled Palladium

DAVID MELESKI

David Mulish.

CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Name of Entity-Facility
RJC MEMBER WHICH CONTROLS ENTITY	Legor Group S.p.A.
AUDIT DATE	09 January 2024
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Legor Goup SpA, Bressanvido, Italia - Production of alloys and plating products for jewellery and fashion: Legor Group S. E. Asia Co. Ltd, Bangkok Thailand - Production of alloys and plating products for jewellery and fashion.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5, except 5
	3. Systems to confirm eligibility of materials: 6-8, except 6, 8
	4. Issuing of chain-of-custody documentation: 9-11, except 11.1-3

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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