

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

SAM PRECIOUS METALS FZ LLC

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

NUMBER:

C0000 4000

PERIOD:

04 April 2022 - 04 April 2025

STANDARD:

Chain of Custody 2017

MATERIALS:

Gold

ELIGIBLE

DECLARATIONS: R

Recycled Gold

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY | SAM Precious Metals FZ LLC |
|-------------------------------------|---|
| RJC MEMBER WHICH CONTROLS ENTITY | Sam Precious Metals FZ LLC |
| AUDIT DATE | 15 March 2022 |
| AUDIT TYPE | First Certification |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | ISOQAR (India) Pvt. Ltd |
| CERTIFICATION SCOPE | SAM Precious Metals FZ LLC, Dubai, UAE - Refining of recycled gold |
| 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: 2017 6-8, except 6, 7.1b, 8 Issuing of chain-of-custody documentation: 9-11, except 11 |
| | 2 07 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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