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BY THE AUTHORITY OF THE COUNCIL

### FINOURO, OURO FINO UNIPESSOAL LDA

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS: C0000 4207 15 August 2022 - 15 August 2025 Chain of Custody 2017 Silver,Gold

Galla Alayfard

None

DAVID BOUFFARD CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR





# **CERTIFICATION OVERVIEW**

COC CERTIFIED ENTITY	Finouro, Ouro Fino Unipessoal Lda
RJC MEMBER WHICH CONTROLS ENTITY	Finouro, Ouro Fino Unipessoal Lda
AUDIT DATE	09 May 2022
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Finouro, Ouro Fino Unipessoal Lda, Guimarães, Portugal - Finouro develops, creates and manufactures articles of jewellery.
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2, except</li> <li>1.3</li> </ol>
	2. Chain-of-custody management: 3-5, except 5
	3. Systems to confirm eligibility of materials: Not applicable
	<ul> <li>Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3</li> <li>2 of 3</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>.

#### DISCLAIMER

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