

Issued to:

PAMP SA

Alle Zocche 1
CH - 6874 Castel San Pietro



We declare that as a result of an audit performed at the organization,
it operates in accordance with the internal procedures listed below:

- P 7.5.70 "Chain of Custody material flow", rev.01 of 02.02.2015**
- D 7.5.70 "Chain of Custody", rev. 01 of 02.02.2015**
- D 7.5.80 "Provenance Claims", rev. 01 of 04.04.2018**

which comply with the requirement of ISO 14021:2016 for the following scope:

Production of recycled gold products
Verified claim: Recycled products contain 100% recycled content,
within which 100% of the gold is recycled gold

This attestation is valid from 9 March 2020 until 8 December 2022
and remains valid subject to satisfactory surveillance audits.

Issue 2

Authorised by

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