





Certificate of Registration

SOCIAL ACCOUNTABILITY SYSTEM - SA 8000:2014

This is to certify that: MMTC-PAMP India Pvt. Ltd.

Rojka-Meo Industrial Estate Tehsil Nuh

Distt-Mewat 122 103

Haryana India

Holds Certificate No: SA 691946

and operates a Social Accountability System which complies with the requirements of the Social Accountability Standard SA 8000:2014 for the following scope:

1. The Manufacture and Supply of Bullion bar (9999/999/995 - Gold and silver) through the process Covering as Importing of Raw materials (Dore & Scrap), Refining of Raw materials (Dore & Scrap) using Pyro-metallurgical and Electrochemical routes to yield 999+ metal (24 Karat Gold and Silver), Inspection, Numbering, Packing and Dispatch.

2. The Manufacture and Supply Gold and Silver Blanks, Minted Coins, Pendants and Bars of Metal Fineness (500.0 to 999.9) through the Process Covering Casting of Bars, Milling, Rolling, Blanking, Polishing, Striking, Passivation, Coloring, Numbering, Packing and Dispatch.

Outsourced Processes: Nil Contracted Processes: Nil

For and on behalf of BSI:

Theuns Kotze, Managing Director - IMETA Assurance

Original Registration Date: 2018-06-07 Effective Date: 2021-06-07 Latest Revision Date: 2021-06-04 Expiry Date: 2024-06-06

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...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated online.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +91 11 2692 9000.

Further clarifications regarding the scope of this certificate and the applicability of SA 8000:2014 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Social Accountability International and other stakeholders in the SA 8000 process only recognize SA 8000 certificates issued by qualified Certification Bodies granted accreditation by SAAS and do not recognize the validity of SA 8000 certificates issued by unaccredited organizations or organizations accredited by an entity other than SAAS. Stakeholders can confirm the validity of an accredited SA 8000 certificate at this website, www.saasaccreditation.org/certification.