



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Legor Group S.p.A.

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 2146
DURATION: 3 Year
PERIOD: 11 May 2020 - 11 May 2023
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Precious Metals Trader, Refiner and/or Hedger
AUDIT DATE	14 September 2021
AUDIT TYPE	Provenance claim bolt-on
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.1b, 8, 9, 11.3, 13.3-43. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2b-j, 28.3, 29, 306. Responsible mining: Not applicable

PROVENANCE
CLAIMS

ENG: All precious metals used by Legor Group S.p.A. are 100% RJC CoC compliant and 100% from recycled sources (Au, Ag, Pt, Pd, Rh).
ITA: Tutti i metalli preziosi utilizzati da Legor Group S.p.A. sono 100% conformi a RJC CoC e 100% provenienti da fonti riciclate (Au, Ag, Pt, Pd, Rh).

AUDITOR STATEMENT OF
CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:**
- No anticipated changes to the certification scope during the certification period
 - 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances
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- B. Mid-term review (desktop only) required due to:**
- No impact on conformance levels from any changes to the certification scope
 - 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - Possibility of remote verification of actions
 - No risk to critical provisions
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- C. Mid-term review (with a site visit) required due to:**
- Known and anticipated changes to the certification scope during the certification period
- Member no longer supporting external standards and initiatives recognised by RJC
- 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
- New systems and controls for critical provisions that could not be tested at the certification audit
- Need to test new systems and controls ensuring respect for critical provisions
- Facilities with risk of non-conformances with critical provisions
- Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

Business name of entity/facility
Legor Group Sea Ltd

Legor Group Hong Kong Ltd
Legor Group Turkey

Legor Group USA
Legor Group China
OOO Legor Group Russia
OOO Legor Group Russia
OOO Legor Group Russia
Legor Group S.p.A.

Location (City and Country)
Bangkok, Thailand

Kowloon, Hong Kong
Istanbul, Turkey

New York, USA
Guangzhou, China
Moscow, Russia
Kostroma, Russia
Ekaterinburg, Russia
Bressanvido, Italy

Business Activity

Manufacturing (alloys and plating products for goldsmith and silversmith)
Trading (master alloys and brazing materials)
3 Trading offices (master alloys and brazing materials)
Trading (master alloys and brazing materials)
Trading (master alloys and brazing materials)
Trading (master alloys and brazing materials)
Trading (master alloys and brazing materials)
Trading (master alloys and brazing materials)
Manufacturing (trade of master alloys and brazing materials)

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

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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