RESPONSIBLE JEWELLERY COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Nogarde Extens S.L

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

NUMBER:	C0000 4653
PERIOD:	06 April 2023 - 06 April 2026
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver,Gold,Platinum,Palladium,Rhodium
ELIGIBLE DECLARATIONS:	Recycled Gold,Grandfathered Gold,Recycled Platinum,Grandfatherered Platinum,Recycled Rhodium,Recycled Silver,Grandfatherered Silver,Recycled Palladium

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR

CHAIN OF CUSTODY

RESPONSIBLE JEWELLERY COUNCIL

CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Nogarde Extens S.L
RJC MEMBER WHICH CONTROLS ENTITY	Nogarde Extens S.L
AUDIT DATE	11 January 2023
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Nogarde Extens S.L, Barcelona, Spain - Holding of Group - Business management; Team and Timing, S.L., Barcelona, Spain - Manufacture and sale of semi-finished products; Regenco, S.L., Barcelona, Spain - Foundry; Argent Groc Osly, S.L., Barcelona, Spain - Purchase and sale of all types of precious metal trimmings; Olmex Quality, S.L, Barcelona, Spain - Buying and selling gold bars for investment.

APPLICABLE PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2
2. Chain-of-custody management: 3-5, except 5
3. Systems to confirm eligibility of materials: 6-8, except 6
4. Issuing of chain-of-custody documentation: 9-11, except 9

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 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

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

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