



FAIRMINED TRADE AUTHORIZATION

Certificate No 9

Alliance for Responsible Mining hereby confirms that an independent assessment by an auditing body has been conducted to **Metalor Technologies SA** located in **Marin, Switzerland** AND validates their role as a **First Authorized Buyer**.

The entity is authorized to buy and sell **Fairmined certified gold and silver**, use the Fairmined Label, and make truthful claims about its use of Fairmined certified metals and the role it plays in supporting responsible artisanal and small-scale mining.

This certificate is valid until September 21, 2020

The certificate furthermore validates the compliance with the applicable requirements of the Fairmined Standard for Gold from Artisanal and Small-Scale Mining, including Associated Precious Metals, V2.0 April 2014, and the applicable sections for Fairmined Operators and Licensees are in the Chapter 5 and the Market Annex.

*The certificate validity is subject to a follow-up audit (see the Fairmined authorization summary)

Yves Bertran
ARM's Executive Director

GOLD TO BE PROUD OF

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Date: June 6, 2018



FAIRMINED AUTHORIZATION SUMMARY

Name of the Supplier/Licensee	Metalor Technologies SA
Fairmined ID	CH20006
Trading/sourcing option:	<input checked="" type="checkbox"/> Fairmined Labeled <input checked="" type="checkbox"/> Fairmined Incorporated
Type of supply chain actor:	<input checked="" type="checkbox"/> First Authorized Buyer who trades Fairmined Gold under the Fairmined Labeled Model <input checked="" type="checkbox"/> First Authorized Buyer who trades Fairmined Gold under the Fairmined Incorporated Model <input type="checkbox"/> Fairmined Supplier who doesn't buy directly from an ASMO <input type="checkbox"/> Fairmined Licensee under the Fairmined Labeled Model <input type="checkbox"/> Fairmined Licensee under the Fairmined Incorporated Model
Authorization period:	21/03/2018-21/03/2020
Authorization scope:	Onsite assessment of the entity, including visit of facility
Applicable Standard	Fairmined Standard v2.0 (April, 2014)
Recognized audit body:	Mazars SA
Auditor:	Franck Paucod and Sébastien Gianelli
Type of audit:	Physical and Documental
Audit start date:	21/03/2018
Audit closure date:	21/03/2018
Auditor conclusion:	<p>Based on the scope of the findings of the audit and the available information provided by the client:</p> <input checked="" type="checkbox"/> The Fairmined buyer completely complies with the Fairmined Standard and its Market Annex. <input type="checkbox"/> The Fairmined buyer presented minor non-compliances during the audit. The evidence of compliance and/or corrective action plan was provided before the closure of the audit. <input type="checkbox"/> The Fairmined buyer presented major non-compliances during the audit. It is not recommended to authorize the client to trade Fairmined metals before taking corrective measures.
Auditor confirmation:	<input checked="" type="checkbox"/> The information provided by the Fairmined Supplier is accurate and reflects the actual conditions. <input checked="" type="checkbox"/> The assessment and audit process, its methodology and scope, are sufficient to guarantee that the findings are indicative of the performance of the Fairmined Supplier. <input checked="" type="checkbox"/> The auditor(s) acted in a professional and ethical manner.
Auditor signature:	
Next follow-up audit date and type:	<p>Based on the audit results of the first Fairmined audit and the risk analysis, the <u>Fairmined First Authorized Buyer</u> will need to receive a follow-up documental audit within <u>24 months</u>.</p> <p>Note: The follow up audit date can be adjusted if ARM, the Fairmined buyer, the audit body and another Standard setter agree on a joint audit with another certification scheme.</p>
ARM's confirmation:	The final audit results and next follow-up audit date were analyzed and agreed between the audit body and ARM in the evaluation committee.