



Name of Company: Omega Jewelry Casting LLC

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Policy Statement on Chain of Custody 2024

Omega Jewelry Casting LLC, based in New York, USA, is a specialist in precious metal casting, primarily utilizing gold, silver, and platinum, with a focus on investment and 3D printing technologies. We are fully committed to implementing and maintaining a Chain-of-Custody (CoC) system that adheres to the Responsible Jewellery Council (RJC) CoC Standard, Version 2024.

Our commitment to responsible sourcing is demonstrated by our:

- Prioritization of Eligible Recycled Material (COC 6): Our primary sourcing focus is on certified Eligible Recycled Gold, Silver, and Platinum, ensuring enhanced due diligence on all suppliers to confirm the specific source type (e.g., Post-Consumer) and their compliance with RJC/LBMA standards.
- Segregation and Controls (COC 2): Maintaining strict physical and documentary segregation of CoC-eligible material from all non-eligible material across all processes, including dedicated controls for melting and 3D printing preparation.
- Traceability: Ensuring all CoC shipments are accompanied by a Subsequent CoC Transfer Document (COC 9) that accurately identifies the material and its status, enabling traceability for our customers.
- Due Diligence: Upholding the principles of the OECD Due Diligence Guidance throughout our supply chain, particularly when engaging with outsourcing partners (COC 3).
- Compliance and Review (COC 1): Ensuring the CoC Management System is reviewed annually by the Vice President of Operations for continual suitability and effectiveness.

This policy is approved by senior management and is mandatory for all personnel involved in the handling, processing, and documentation of precious metals at Omega Jewelry Casting LLC.

By,

Omega Jewelry Casting LLC
Date: - 01/08/2025