

Certificate

Management system as per
DIN EN ISO 9001:2015
DIN EN ISO 14001:2015
DIN ISO 45001:2018

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

philoro MELTING & REFINING GmbH
Businesspark 2
2100 Korneuburg
Austria



operates a management system in accordance with the requirements of DIN EN ISO 9001:2015, DIN EN ISO 14001:2015, DIN ISO 45001:2018 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Purchase, recycling and processing of scrap gold and precious metals as well as production and trading of precious metals and precious metal alloys

Certificate Registration No. 44 100 22600038
Certificate Registration No. 44 104 22600038
Certificate Registration No. 44 126 23600013
Audit Report No. ZER2465c
Audit Report No. ZER2465c
Audit Report No. ZER2465c

Valid from 2022-09-02 Valid until 2025-09-01
Valid from 2022-09-02 Valid until 2025-09-01
Valid from 2023-07-16 Valid until 2025-09-01

Vienna, 2024-08-23

A handwritten signature in black ink, appearing to read "G. Kauf", is written over a horizontal line.

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
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