



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

ARGOR-HERAEUS SA

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

NUMBER: C0000 0183
PERIOD: 27 June 2020 - 27 June 2023
STANDARD: Chain of Custody 2017
MATERIALS: Silver,Gold,Platinum,Palladium
ELIGIBLE
DECLARATIONS: Mined Gold,Recycled Gold,Grandfathered Gold,Recycled
Platinum,Grandfathered Platinum,Mined Silver,Recycled
Silver,Grandfathered Silver,Recycled Palladium,Grandfathered Palladium

DAVID BOUFFARD
CHAIRMAN

JOHN HALL
INTERIM EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

| | |
|----------------------------------|---|
| COC CERTIFIED ENTITY | Argor-Heraeus SA |
| RJC MEMBER WHICH CONTROLS ENTITY | Argor-Heraeus SA |
| AUDIT DATE | 10 January 2022 |
| AUDIT TYPE | Surveillance |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Bureau Veritas Italia |
| CERTIFICATION SCOPE | Argor Heraeus SA, Mendrisio, Switzerland - Refining of raw precious metals from mines and industrial recycling scrap; Argor-Heraeus Italia SPA, Cavenago di Brianza, Italy - Collecting and trading site |
| APPLICABLE PROVISIONS | <ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-22. Chain-of-custody management: 3-53. Systems to confirm eligibility of materials: 6-84. Issuing of chain-of-custody documentation: 9-11 |

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](#).

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