



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

# HERAEUS LIMITED/ HERAEUS METALS HONG KONG LIMITED

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

NUMBER: C0000 3745  
PERIOD: 25 November 2021 - 25 November 2024  
STANDARD: Chain of Custody 2017  
MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium  
ELIGIBLE  
DECLARATIONS: Recycled Gold, Grandfathered Gold, Recycled Platinum, Recycled  
Palladium, Grandfathered Platinum, Grandfathered Palladium,  
Recycled Rhodium, Grandfathered Rhodium, Recycled Silver,  
Grandfathered Silver

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



CHAIN  
OF  
CUSTODY



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Heraeus Limited
RJC MEMBER WHICH CONTROLS ENTITY	Heraeus Limited/Heraeus Metals Hong Kong Limited
AUDIT DATE	30 August 2021
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Heraeus Limited, Fanling, Hong Kong - Refinery of metal; Heraeus Metals Hong Kong Limited, Kowloon, Hong Kong - Trading of metal.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2</li><li>2. Chain-of-custody management: 3-5, except 5</li><li>3. Systems to confirm eligibility of materials: 6-8, except 6</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 11</li></ol>

## 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](mailto: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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