



BY THE AUTHORITY OF THE COUNCIL

PX Précinox SA

IS CHAIN-OF-CUSTODY (VERSION 2012) CERTIFIED BY THE
Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0078

CERTIFIED UNTIL: 2 JANUARY 2021

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: MINED GOLD, RECYCLED GOLD,
GRANDFATHERED GOLD, RECYCLED PLATINUM

A handwritten signature in black ink, reading "David Bouffard".

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

A handwritten signature in black ink, reading "Iris van der Veken".

IRIS VAN DER VEKEN

Executive Director

Responsible Jewellery Council

RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY (2012 VERSION)

Summary



Responsible
Jewellery
Council

CoC certified entity PX Précinox SA

Certification number C0000 0078

Certification period 2 January 2018 - 2 January 2021

Audit date 21-23 November 2017

Audit type Re-certification

Surveillance audit completed 24 October 2019

Accredited auditor Mazars SA
Lead Auditor: Franck Paucod
Sébastien Gianelli

Entity certification scope PX Précinox SA, La Chaux-de-Fonds, Switzerland - Manufacturing and Refining facility; 13 outsourced contractors, Switzerland - refining and manufacturing

Types of material in scope Gold, Platinum

*Eligible material
declarations in scope*

Mined gold, recycled gold, grandfathered gold, recycled platinum

*Changes during the
certification period*

8 outsourced contractors added to scope in January 2020

Applicable provisions

Chain-of-custody management: 1-3

Systems to confirm eligibility of materials: 4-6

Issuing chain-of-custody documentation: 7-9, except 7.3

Conflict-sensitive sourcing: 10

*Auditor statement
of conformance*

Based on the scope and findings of the audit, the sites visited and the available information provided by the member:



The member has demonstrated a conformance level consistent with a 3 year certification period.

Confirmation

The auditors confirm that:



The information provided by the member is true and accurate to the best knowledge of the auditor(s) preparing this report.



The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous.



The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined certification scope.



The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Auditor signature

On file

*RJC member which
controls entity:*

PX Précinox SA

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual. The standard, supporting documentation, and assessment manual, can be downloaded at: www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/

This certificate can be authenticated by visiting: www.responsiblejewellery.com/members/chain-of-custody-certified-entities/

If you have any questions about RJC certifications, please contact: certification@responsiblejewellery.com

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/

Disclaimer

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