



BY THE AUTHORITY OF THE COUNCIL

*PAMP S.A.*

IS CHAIN-OF-CUSTODY (VERSION 2017) CERTIFIED BY THE  
*Responsible Jewellery Council*

CERTIFICATION NUMBER: C0000 0027

CERTIFIED UNTIL: 4 MARCH 2021

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM, PALLADIUM AND/OR RHODIUM

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: RECYCLED GOLD, GRANDFATHERED

GOLD, MIX OF MINED/RECYCLED/GRANDFATHERED GOLD, GRANDFATHERED

PLATINUM, MIX OF MINED/RECYCLED/GRANDFATHERED PLATINUM, PALLADIUM

AND/OR RHODIUM MINING BY PRODUCT, RECYCLED PALLADIUM AND/OR RHODIUM,

GRANDFATHERED PALLADIUM AND/OR RHODIUM, MIX OF MINED/RECYCLED/

GRANDFATHERED PALLADIUM AND/OR RHODIUM.

DAVID BOUFFARD

*Chairman*

*Responsible Jewellery Council*

IRIS VAN DER VEKEN

*Executive Director*

*Responsible Jewellery Council*

# RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY (2017 VERSION)

## Summary



Responsible  
Jewellery  
Council

|                                     |   |
|-------------------------------------|---|
| <i>CoC certified entity</i>         | PAMP S.A.   |
| <i>Certification number</i>         | C0000 0089  |
| <i>Certification period</i>         | 4 March 2018 - 4 March 2021   |
| <i>Audit date</i>                   | 9 March 2018  |
| <i>Audit type</i>                   | Re-certification  |
| <i>Surveillance audit completed</i> | 2-4 December 2019   |
| <i>Accredited auditor</i>           | UL Responsible Sourcing<br><b>Lead Auditor:</b> Katharina Joecks<br>Raul Sapora |
| <i>Entity certification scope</i>   | PAMP S.A., Pietro, Switzerland - Refinery.                                      |
| <i>Types of material in scope</i>   | Gold, Platinum, Palladium and/or Rhodium  |

*Eligible material  
declarations in scope*

Recycled gold, grandfathered gold, mix of mined/recycled/grandfathered gold, grandfathered platinum, mix of mined/recycled/grandfathered platinum, palladium and/or rhodium mining by product, recycled palladium and/or rhodium, grandfathered palladium and/or rhodium, mix of mined/recycled/grandfathered palladium and/or rhodium.

*Changes during the  
certification period*

Recycled gold, platinum and palladium and/or rhodium added to scope during the surveillance audit.

*Applicable provisions*

**Due diligence and KYC for responsible sourcing:** 1-2

**Chain-of-custody management:** 3-5

**Systems to confirm eligibility of materials:** 6-8, except 6 and 7.5

**Issuing chain-of-custody documentation:** 9-11, except 9.1a, 9.2, 11.1-3

*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:*

PAMP S.A.

## Chain-of-Custody Certification

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This certification is issued in accordance with RJC's Assessment Manual (2019 version). The standard, supporting documentation, and assessment manual, can be downloaded at: [www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/](http://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/](http://www.responsiblejewellery.com/members/chain-of-custody-certified-entities/)

If you have any questions about RJC certifications, please contact: [certification@responsiblejewellery.com](mailto: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/](http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/)

### Disclaimer

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