



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

MKS PAMP SA

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 2209
DURATION: 3 Year
PERIOD: 06 April 2021 - 06 April 2024
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

JOHN HALL
INTERIM EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Precious Metals Trader, Refiner and/or Hedger
AUDIT DATE	28 September 2022
AUDIT TYPE	Mid-term Review (onsite)
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	UL Responsible Sourcing
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.1Bb, 8, 9, 11.3, 13.3-4, 14.33. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2c, i-j, 28.3, 29.2, 306. Responsible mining: Not applicable

PROVENANCE
CLAIMS

MKS PAMP is currently able to offer Provenance Claims as part of a "Provenance" certificate, for specific batches produced in compliance with full traceability of the supply chain and following the collection of information and documentation on the declarations made (defined as per the internal procedure Directive D 7.5.80 Provenance Claims).
MKS PAMP is able to issue different types of provenance claims:

1. Standard claim - Sourcing criteria
 - a. Conflict free: MKS PAMP complies with all London Bullion Market Association (LBMA) and London Platinum and Palladium Market (LPPM) mandated procedures to avoid contribution to conflict within the supply chain, from the mine to the refinery.
2. Specific claims - Impact criteria
 - a. Environmental impact.
 - b. Specific Origin of material: specific mine or recycled material
 - c. Specific certificates from the mine

AUDITOR STATEMENT OF
CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:**
- No anticipated changes to the certification scope during the certification period
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - Existence of rigorous internal audit programs
 - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances

- B. Mid-term review (desktop only) required due to:**
- No impact on conformance levels from any changes to the certification scope
 - 2 or less minor non-conformances with critical provisions or 4 or less minor non-conformances in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - Possibility of remote verification of actions
 - No risk to critical provisions

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- C. Mid-term review (with a site visit) required due to:**
 - Known and anticipated changes to the certification scope during the certification period
 - Member no longer supporting external standards and initiatives recognised by RJC
 - 3 or more minor non-conformances with critical provisions or
 - 5 or more minor non-conformances not covered by parallel audits for schemes identified as equivalent to RJC's for any non-mining sector member or individual mining facility, if the member is in the mining sector
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 - New systems and controls for critical provisions that could not be tested at the certification audit
 - Facilities with risk of non-conformances with critical provisions
 - Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

Business name of entity/facility
MKS PAMP S.A. Ticino Branch

Location (City and Country)
Castel San Pietro, Switzerland

Business Activity
Precious metal refiner. Chemical-metallurgical and mechanical processes, laboratory, logistics, administration

MKS PAMP S.A. Corporate HQ
MKS PAMP S.A. Corporate HQ

Geneva, Switzerland
Geneva, Switzerland

Sourcing and trading of precious metals
Sourcing and trading of precious metals

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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