



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

**Dr. Bernhard Burger AG**

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4251  
DURATION: 3 Year  
PERIOD: 08 July 2022 - 08 July 2025  
STANDARD: Code of Practices 2019

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DAVID BOUFFARD  
CHAIRMAN

JOHN HALL  
INTERIM EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Precious Metals Trader, Refiner and/or Hedger
AUDIT DATE	14 June 2022
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. General requirements: 1-4, except 3.2</li><li>2. Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 11.3, 13.2-4, 14.3</li><li>3. Labour rights and working conditions: 15-22, except 19.3, 21.3</li><li>4. Health, Safety and Environment: 23-27, except 23.10, 27.4</li><li>5. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2b-g, i-j, 29.2, 30</li><li>6. Responsible mining: Not applicable</li></ol>

PROVENANCE CLAIMS	Through its "GOOD METALS" programme, Dr. Bernhard Burger AG, claims that all semi-finished goods (Halbzeug), ring blanks and chains from gold, silver and platinum group metals that it supplies to its customers are 100% recycled precious metals.
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	<p>MID-TERM REVIEW (within 12-24 months):</p> <p><input checked="" type="radio"/> <b>A. Mid-term review NOT required due to:</b></p> <p><input checked="" type="radio"/> No anticipated changes to the certification scope during the certification period</p> <p><input checked="" type="radio"/> 3 or less minor non-conformances with critical provisions or 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</p> <p><input type="radio"/> &lt;25 full time equivalent personnel</p> <p><input checked="" type="radio"/> Low risk of non-conformances due to management controls</p> <p><input type="radio"/> Existence of parallel audits for schemes recognised by RJC</p> <p><input checked="" type="radio"/> Strong internal controls ensuring effective review and closure of corrective actions for non-conformances</p> <p><input type="radio"/> <b>B. Mid-term review (desktop only) required due to:</b></p> <p><input type="radio"/> No impact on conformance levels from any changes to the certification scope</p> <p><input type="radio"/> 5 or less minor non-conformances with critical provisions or 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</p> <p><input type="radio"/> Possibility of remote verification of actions</p> <p><input type="radio"/> No risk to critical provisions</p>

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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
  - ☐ 6 or more minor non-conformances with critical provisions or 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
  - ☐ New systems and controls for critical provisions that could not be tested at the certification audit
  - ☐ Need to test new systems and controls ensuring respect for critical provisions
  - ☐ Facilities with risk of non-conformances with critical provisions
  - ☐ Other reasons presented by the lead auditor necessitating an onsite verification

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## CERTIFICATION SCOPE

Business name of entity/facility  
Dr. Bernhard Burger AG  
Burger & Gyr Edelmetalle AG

Location (City and Country)  
Keltern, Germany  
Keltern, Germany

Business Activity  
Trading of semi-finished products.  
Refining and analysing the refining material  
and residues. In addition they produce ring  
blanks.

## 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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