

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

# **BANGKOK ASSAY** OFFICE CO., LTD.

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

NUMBER: C0000 4359

31 October 2022 - 31 October 2025 PERIOD:

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium

ELIGIBLE

Recycled Gold, Recycled Platinum, Recycled Rhodium, Recycled Silver, Recycled DECLARATIONS:

DAVID BOUFFARD

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Bangkok Assay Office Co., Ltd.
RJC MEMBER WHICH CONTROLS ENTITY	Bangkok Assay Office Co., Ltd.
AUDIT DATE	18 July 2022
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Bangkok Assay Office Co., Ltd (Head office) , Samut Prakan, Thailand - Refinery of Gold, Silver, Platinum; Surawong Branch, Bangkok, Thailand - Trading of Gold, Silver, Platinum Group metals
APPLICABLE PROVISIONS	1. Due diligence and KYC for responsible sourcing: 1-2,
	2. Chain-of-custody management: 3-5, except 5
	3. Systems to confirm eligibility of materials: 2017 6-8, except 6, 8
	4. Issuing of chain-of-custody documentation: 9-11, except 11.1-2

### 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 <u>RJC website</u>.

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.

#### DISCLAIMER

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible