



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . . . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

C. Hafner GmbH + Co. KG

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

NUMBER: C0000 4202
PERIOD: 20 March 2022 - 20 March 2025
STANDARD: Chain of Custody 2017
MATERIALS: Silver,Gold,Platinum
ELIGIBLE
DECLARATIONS: Recycled Gold,Grandfathered Gold,Recycled
Platinum,Grandfathered Platinum,Recycled
Silver,Grandfathered Silver

DAVID MELESKI
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	C. Hafner GmbH + Co. KG
RJC MEMBER WHICH CONTROLS ENTITY	C. Hafner GmbH + Co. KG
AUDIT DATE	30 January 2024
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	KPMG Cert GmbH
CERTIFICATION SCOPE	C. Hafner GmbH & Co. KG, Wimsheim, Germany - Precious metals smelting, production and laboratory facility; C. Hafner GmbH & Co. KG, Pforzheim, Germany - Precious metals recycling facility; C. Hafner GmbH & Co. KG, Pama, Austria - Material collection facility.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-22. Chain-of-custody management: 3-5, except 53. Systems to confirm eligibility of materials: 6-8, except 64. Issuing of chain-of-custody documentation: 9-11, except 9.2, 11.1-3

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 [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](#).

DISCLAIMER

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