

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 6313

PERIOD:

07 April 2025 - 07 April 2028

STANDARD:

Chain of Custody 2017

MATERIALS:

Silver, Gold, Platinum

ELIGIBLE

DECLARATIONS:

Recycled Gold, Legacied Gold, Recycled Platinum, Legacied Platinum, Recycled Silver, Legacied Silver

David Mulish.

DAVID MELESKI

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	C. Hafner GmbH + Co. KG
RJC MEMBER WHICH CONTROLS ENTITY	C. Hafner GmbH + Co. KG
AUDIT DATE	20 January 2025
AUDIT TYPE	Re-certification
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 site.

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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