



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 0128
PERIOD: 19 March 2019 - 19 March 2022
STANDARD: Chain of Custody 2017
MATERIALS: Gold, Platinum
ELIGIBLE
DECLARATIONS: Recycled Gold, Grandfathered Gold, Mix of Mined/
Recycled/Grandfathered Gold, Recycled Plati-
num, Grandfathered Platinum, Mix of Mined/Re-
cycled/Grandfathered Platinum

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	C. Hafner GmbH + Co. KG
RJC MEMBER WHICH CONTROLS ENTITY	C. Hafner GmbH + Co. KG
AUDIT DATE	05-07 February 2019
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 - Headquarter and production facility; C. Hafner GmbH & Co. KG, Pforzheim, Germany - Precious metals recycling facility; C. Hafner GmbH & Co. KG, Pama, Austria - Material acceptance in Austria
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-22. Chain-of-custody management: 3-53. Systems to confirm eligibility of materials: 6-8, except 64. Issuing of chain-of-custody documentation: 9-11, except 11

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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