



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Cape Precious Metals (Pty) Ltd

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

NUMBER: C0000 0215
PERIOD: 04 September 2020 - 04 September 2023
STANDARD: Chain of Custody 2017
MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium
ELIGIBLE
DECLARATIONS: Recycled Gold, Recycled Platinum, Recycled Rhodium, Recycled Silver, Recycled
Palladium

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR

Certificate revision date: 5 May 2020 1 of 3



CHAIN
OF
CUSTODY



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Cape Precious Metals (Pty) Ltd
RJC MEMBER WHICH CONTROLS ENTITY	Cape Precious Metals (Pty) Ltd
AUDIT DATE	07 April 2022
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Cape Precious Metals (Pty) Ltd, Cape Town, South Africa - Processing and refining of Gold and Platinum Group Metals; Cape Precious Metals (Pty) Ltd, Johannesburg, South Africa - Processing and refining of Gold and Platinum Group Metals.
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: 2017 6-8, except 6, 84. Issuing of chain-of-custody documentation: 9-11, except 9.1a, c-d, 9.2a-c, 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](#).

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