



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

GAUTA REFINERIES (PTY) LTD

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

NUMBER: C0000 0094
PERIOD: 05 June 2018 - 05 June 2021
STANDARD: Chain of Custody 2012
MATERIALS: Gold, Platinum
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Gauta Refineries (Pty) Ltd
RJC MEMBER WHICH CONTROLS ENTITY	Gauta Refineries (PTY) Ltd
AUDIT DATE	26 March 2018
AUDIT TYPE	First Certification
SURVEILLANCE AUDIT DUE	05 June 2020
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	Resource Consulting Services Limited
CERTIFICATION SCOPE	Gauta Refineries (Pty) Ltd, Boksburg, South Africa - Processing and refining facility.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. CoC Management:1-3, except 2.3 and 32. Systems to Confirm Eligibility of Material: Not applicable3. Issuing CoC Documentation: 7-9, except 7.2 and 94. Conflict-Sensitive Sourcing: 10

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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