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BY THE AUTHORITY OF THE COUNCIL

## **Heraeus Limited**

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

NUMBER:	C0000 5592
PERIOD:	26 November 2024 - 26 November 2027
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver, Gold, Platinum, Palladium
ELIGIBLE DECLARATIONS:	Gold Mining By Product, Recycled Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered Gold, Platir Mining By Product, Recycled Platinum, Grandfatherered

Gold, Mix of Mined/Recycled/Grandfathered Gold, Platinum Mining By Product, Recycled Platinum, Grandfatherered Platinum, Mix of Mined/Recycled/Grandfathered Platinum, Silver Mining By Product, Recycled Silver, Grandfatherered Silver, Mix of Mined/Recycled/Grandfathered Silver, Palladium Mining By Product, Recycled Palladium, Grandfathered Palladium, Mix of Mined/Recycled/Grandfathered Palladium

David Mulesh:

DAVID MELESKI CHAIRMAN



JOHN HALL INTERIM EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Heraeus Limited
RJC MEMBER WHICH CONTROLS ENTITY	Heraeus Limited
AUDIT DATE	22 August 2024
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Heraeus Limited, Fanling, Hong Kong - Refinery of metal; Heraeus Metals Hong Kong Limited, Hung Hom, Hong Kong - Trading of metal.

## 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 <u>RJC website</u>. 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 <u>RJC website</u>.

#### DISCLAIMER

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