



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

HERAEUS LIMITED

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

NUMBER: C0000 0108
PERIOD: 24 November 2018 - 24 November 2021
STANDARD: Chain of Custody 2012
MATERIALS: Gold, Platinum, Palladium and/or Rhodium
ELIGIBLE
DECLARATIONS: Recycled Gold, Grandfathered Gold, Recycled Plat-
inum, Grandfathered Platinum, Recycled Palladium
and/or Rhodium, Grandfathered Palladium and/or
Rhodium

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Heraeus Limited
RJC MEMBER WHICH CONTROLS ENTITY	Heraeus Limited
AUDIT DATE	10–11 September 2018, 8 February 2019
AUDIT TYPE	Re-Certification
SURVEILLANCE AUDIT DUE	24 November 2020
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Heraeus Limited, Fanling, Hong Kong - refining facility; Heraeus Metals Hong Kong, Kowloon, Hong Kong - trading facility.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. CoC Management:1-3, except 32. Systems to Confirm Eligibility of Material: 4-6, except 43. Issuing CoC Documentation: 7-9, except 7.2 and 9.1-24. 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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