



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## MKS PAMP S.A.

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

NUMBER: C0000 0256  
PERIOD: 06 April 2021 - 06 April 2024  
STANDARD: Chain of Custody 2017  
MATERIALS: Silver,Gold,Platinum,Palladium,Rhodium  
ELIGIBLE  
DECLARATIONS: Recycled Gold,Grandfathered Gold,Mix of Mined/Recycled/Grandfathered  
Gold,Recycled Platinum,Grandfathered Platinum,Mix of  
Mined/Recycled/Grandfathered Platinum,Recycled Rhodium,Grandfathered  
Rhodium,Mix of Mined/Recycled/Grandfathered Rhodium,Recycled  
Silver,Grandfathered Silver,Mix of Mined/Recycled/Grandfathered  
Silver,Recycled Palladium,Grandfathered Palladium,Mix of  
Mined/Recycled/Grandfathered Palladium

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DAVID BOUFFARD  
CHAIRMAN

JOHN HALL  
INTERIM EXECUTIVE DIRECTOR

Certificate revision date: 5 May 2020 1 of 3



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	MKS PAMP S.A.
RJC MEMBER WHICH CONTROLS ENTITY	MKS PAMP SA
AUDIT DATE	28 September 2022
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	UL Responsible Sourcing
CERTIFICATION SCOPE	MKS PAMP S.A. - Tricino Branch, Castel san Pietro, Switzerland - Precious metal refiner. Chemical-metallurgical and mechanical processes, laboratory, logistics, administration; MKS PAMP S.A Corporate HQ, Geneva, Switzerland - Sourcing and trading of precious metals; MKS PAMP S.A Corporate HQ, Geneva, Switzerland - Sourcing and trading of precious metals
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2</li><li>2. Chain-of-custody management: 3-5</li><li>3. Systems to confirm eligibility of materials: 2012 4-6, except 6, 7.5</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9.1a, 9.2, 11.1-3</li></ol>

## 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](mailto: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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