



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

MMTC PAMP INDIA PRIVATE LIMITED

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

NUMBER: C0000 3434
PERIOD: 25 May 2021 - 25 May 2024
STANDARD: Chain of Custody 2017
MATERIALS: Gold
ELIGIBLE
DECLARATIONS: Recycled Gold

DAVID BOUFFARD
CHAIRMAN

JOHN HALL
INTERIM EXECUTIVE DIRECTOR



RESPONSIBLE
JEWELLERY
COUNCIL

CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY

MMTC PAMP India Private Limited

RJC MEMBER WHICH
CONTROLS ENTITY

MMTC-PAMP India Pvt. Ltd

AUDIT
DATE

22 August 2022

AUDIT
TYPE

Surveillance

APPLICABLE
STANDARD

Chain of Custody 2017

ACCREDITED AUDIT
FIRM

ISOQAR (India) Pvt. Ltd

CERTIFICATION SCOPE

MMTC PAMP India Pvt. Ltd, Haryana, India - Gold & Silver Refining & Manufacturing; MMTC PAMP India Pvt. Ltd, New Delhi, India -HQ; MMTC PAMP India Pvt. Ltd, Delhi, India - Retail Center; MMTC PAMP India Pvt. Ltd, New Delhi, India – Retail Center; MMTC PAMP India Pvt. Ltd, Ludhiana, India – Retail Center; MMTC PAMP India Pvt. Ltd, Telangana, India - Retail Center; MMTC PAMP India Pvt. Ltd, Visakhapatnam, India - Retail Center; MMTC PAMP India Pvt. Ltd, Bangalore, India - Retail Center; MMTC PAMP India Pvt. Ltd, Chennai, India - Retail Center; MMTC PAMP India Pvt. Ltd, Vijaywada, India - Retail Center; MMTC PAMP India Pvt. Ltd, Coimbatore, India - Retail Center; MMTC PAMP India Pvt. Ltd, Rice Bazar Thrissur Kerala, India - Retail Center; MMTC PAMP India Pvt. Ltd, Mumbai, India - Retail Center; MMTC PAMP India Pvt. Ltd, Ahmedabad, India - Retail Center.

APPLICABLE
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2
2. Chain-of-custody management: 3-5, except 5
3. Systems to confirm eligibility of materials: 6-8, except 6, 8
4. Issuing of chain-of-custody documentation: 9-11, except 9.2-3, 11

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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