



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Minera Chalhuane S.A.C

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

NUMBER: C0000 3450
PERIOD: 09 June 2021 - 09 June 2024
STANDARD: Chain of Custody 2017
MATERIALS: Silver,Gold
ELIGIBLE
DECLARATIONS: Mined Gold,Gold Mining By Product,Mined Silver,Silver Mining By Product

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



RESPONSIBLE
JEWELLERY
COUNCIL

CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY

Minera Chalhuane S.A.C

RJC MEMBER WHICH
CONTROLS ENTITY

Minera Chalhuane S.A.C

AUDIT
DATE

17 March 2023

AUDIT
TYPE

Surveillance

APPLICABLE
STANDARD

Chain of Custody 2017

ACCREDITED AUDIT
FIRM

SGS United Kingdom Limited

CERTIFICATION SCOPE

Minera Chalhuane S.A.C, Arequipa, Peru - Mining company dedicated to the extraction of gold and silver; Minera La Soledad S.A.C, Arequipa, Peru; Mining company dedicated to the extraction of gold and silver. Arequipa Office, Arequipa, Peru - Regional office which organizes the legal permits and the coordination with the state government entities; Lima Headquarters, Lima, Peru - Office for administrative purpose, and the General manager is based here.

APPLICABLE
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
2. Chain-of-custody management: 3-5
3. Systems to confirm eligibility of materials: 6-8, except 6.1b-e, 6.2, 7, 8
4. Issuing of chain-of-custody documentation: 9-11, except 9.1b-d, 9.2b, d, 9.3, 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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