



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . . . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Minera Yanaquihua SAC

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

NUMBER: C0000 3448
PERIOD: 22 March 2021 - 22 March 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



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Minera Yanaquihua SAC
RJC MEMBER WHICH CONTROLS ENTITY	Minera Yanaquihua SAC
AUDIT DATE	14 March 2023
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Minera Yanaquihua SAC, Arequipa, Peru - Mining company dedicated to the extraction of gold and silver; Arequipa office, Arequipa, Peru - Regional office, to organize the legal permits and the co-ordinations with the state government entities; Lima Headquarters, Lima, Peru - Office for administrative purpose, and the General manager is based here.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-2, except 1.32. Chain-of-custody management: 3-53. Systems to confirm eligibility of materials: 6-8, except 7, 84. Issuing of chain-of-custody documentation: 9-11, except 9.1b-d, 9.2b-d, 9.3, 11.1-3

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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