



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

PX PRECINOX SA

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

NUMBER: C0000 0218
PERIOD: 13 January 2021 - 13 January 2024
STANDARD: Chain of Custody 2017
MATERIALS: Gold, Platinum, Palladium and/or Rhodium, Silver
ELIGIBLE
DECLARATIONS: Recycled Gold, Grandfathered Gold

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED
ENTITY

PX Precinox SA

RJC MEMBER WHICH
CONTROLS ENTITY

PX Precinox SA

AUDIT
DATE

07 January 2021

AUDIT
TYPE

Re-Certification

APPLICABLE
STANDARD

Chain of Custody 2017

ACCREDITED
AUDIT FIRM

Mazars SA

CERTIFICATION
SCOPE

PX Precinox SA, canton of Neuchatel, Switzerland - Headquarter, refining and tooling. 10 outsourced contractors (no names, canton of Neuchatel, canton of Jura, Switzerland - stamping; no name, canton of Neuchatel, Switzerland - processing; no name, canton of Neuchatel, Switzerland - polishing; no name, canton of Jura, Switzerland - refining; no name, canton of Neuchatel, Switzerland - Free-cutting; no name, canton of Jura, Switzerland - Milling; no name, canton of Neuchâtel, Switzerland - watch cases).

APPLICABLE
PROVISIONS

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

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](#).

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