



BY THE AUTHORITY OF THE COUNCIL

# *Cendres + Métaux Lux SA*

IS CHAIN-OF-CUSTODY (VERSION 2012) CERTIFIED BY THE  
*Responsible Jewellery Council*

CERTIFICATION NUMBER: C0000 0090

CERTIFIED UNTIL: 17 APRIL 2021

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: RECYCLED GOLD, GRANDFATHERED GOLD, MIX OF MINED/RECYCLED/GRANDFATHERED GOLD, RECYCLED PLATINUM, MIX OF MINED/RECYCLED/GRANDFATHERED PLATINUM

Handwritten signature of David Bouffard in black ink.

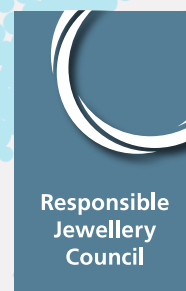
DAVID BOUFFARD  
*Chairman  
Responsible Jewellery Council*

Handwritten signature of Iris van der Veken in black ink.

IRIS VAN DER VEKEN  
*Executive Director  
Responsible Jewellery Council*

# RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY (2012 VERSION)

## Summary



*CoC certified entity* Cendres+Métaux Lux SA

*Certification number* C0000 0090

*Certification period* 17 April 2018 - 17 April 2021

*Audit date* 4 April 2018

*Audit type* First Certification

*Surveillance audit completed* 3 October 2019

*Accredited auditor* Mazars SA  
**Lead Auditor:** Franck Paucod  
Sebastian Gianelli

*Entity certification scope* Cendres+Métaux Lux SA

*Types of material in scope* Gold, Platinum

*Eligible material declarations in scope* Recycled gold, grandfathered gold, mix of mined/recycled/grandfathered gold, recycled platinum, mix of mined/recycled/grandfathered platinum

*Changes during the certification period*

Member has built a new refining facility in Berne that was operational from September 2019. The previous refining facility in Berne is no longer operational.

*Applicable provisions*

**Due diligence and KYC for responsible sourcing:** 1-3, except 3

**Chain-of-custody management:** 4-6, except 4

**Systems to confirm eligibility of materials:** 7-9, except 7.2

**Issuing chain-of-custody documentation:** 10

*Auditor statement of conformance*

**Based on the scope and findings of the audit, the sites visited and the available information provided by the member:**



The member has demonstrated a conformance level consistent with a 3 year certification period.

*Confirmation*

**The auditors confirm that:**



The information provided by the member is true and accurate to the best knowledge of the auditor(s) preparing this report.



The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous.



The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined certification scope.



The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

*Auditor signature*

On file

*RJC member which controls entity:*

Cendres+Métaux Lux SA

## *Chain-of-Custody Certification*

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This certification is issued in accordance with RJC's Assessment Manual. The standard, supporting documentation, and assessment manual, can be downloaded at: [www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2012/](http://www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2012/)

This certificate can be authenticated by visiting: [www.responsiblejewellery.com/members/chain-of-custody-certified-entities/](http://www.responsiblejewellery.com/members/chain-of-custody-certified-entities/)

If you have any questions about RJC certifications, please contact: [certification@responsiblejewellery.com](mailto:certification@responsiblejewellery.com)

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: [www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/](http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/)

### **Disclaimer**

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this CoC certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this CoC certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for CoC certification, or for the decision to grant CoC certification.