



BY THE AUTHORITY OF THE COUNCIL

SAAMP

IS CHAIN-OF-CUSTODY CERTIFIED BY THE
Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0173

CERTIFICATION PERIOD: 28 APRIL 2020 – 28 APRIL 2023

CHAIN-OF-CUSTODY STANDARD VERSION: 2017

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM, PALLADIUM AND/OR RHODIUM

ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: RECYCLED GOLD, GRANDFATHERED GOLD, RECYCLED PLATINUM, GRANDFATHERED PLATINUM, RECYCLED PALLADIUM AND/OR RHODIUM

A handwritten signature in black ink, appearing to read 'David Bouffard'.

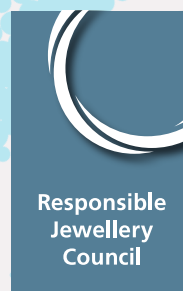
DAVID BOUFFARD
Chairman
Responsible Jewellery Council

A handwritten signature in black ink, appearing to read 'Iris van der Veken'.

IRIS VAN DER VEKEN
Executive Director
Responsible Jewellery Council

RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY

Summary



<i>CoC certified entity</i>	SAAMP
<i>RJC member which controls entity</i>	SAAMP
<i>Certification number</i>	C0000 0173
<i>Chain-of-Custody Standard version</i>	2017
<i>Certification period</i>	28 April 2020 – 28 April 2023
<i>Audit date</i>	20, 26-28 February 2020
<i>Accredited auditor</i>	SGS United Kingdom Limited Lead Auditor: Anne-Lise LEGRAND
<i>Entity certification scope</i>	SAAMP Limones, Limonest, France - Offices, casting, refinery, laboratory and production of semi-finished products and alloys; SAAMP Paris, France - Trading and metal collection agency; SAAMP Lyon, France - Trading and metal collection agency; SAAMP Aubagne, France - Trading agency; SAAMP Marseille, France - Trading agency; SAAMP Cayenne (De Gaulle), France - Metal collection agency.
<i>Types of material in scope</i>	Gold,Platinum,Palladium and/or Rhodium

*Eligible material
decelerations in scope*

Recycled Gold, Grandfathered Gold, Recycled Platinum, Grandfathered Platinum, Recycled Palladium and/or Rhodium

*Changes during the
certification period*

Scope expanded during certification audit to include platinum and palladium.

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2

Chain-of-custody management: 3-5, except 5

Systems to confirm eligibility of materials: 6-8, except 6

Issuing of chain-of-custody documentation: 9-11

*Auditor statement
of conformance*

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



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

Confirmation

The auditors confirm that:



The information provided by the entity 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 entity's defined certification scope.



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

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (version 2018). The standard, supporting documentation, and assessment manual, can be downloaded at: <https://www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/>

This certificate can be authenticated by visiting: <https://www.responsiblejewellery.com/members/chain-of-custody-certified-entities/>

If you have any questions about RJC certifications, please contact: 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: <http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/>

Disclaimer

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