



BY THE AUTHORITY OF THE COUNCIL

C. Hafner GmbH + Co. KG

IS CHAIN-OF-CUSTODY (VERSION 2017) CERTIFIED BY THE
Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0128

CERTIFIED UNTIL: 19 MARCH 2022

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: RECYCLED GOLD, GRANDFATHERED

GOLD, MIX OF MINED/RECYCLED/GRANDFATHERED GOLD, RECYCLED

PLATINUM, GRANDFATHERED PLATINUM, MIX OF MINED/RECYCLED/GRANDFATHERED

Handwritten signature of David Bouffard in black ink.

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

Handwritten signature of Andrew Bone in black ink.

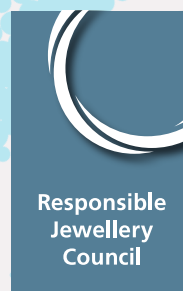
ANDREW BONE

Executive Director

Responsible Jewellery Council

RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY (2017 VERSION)

Summary



<i>CoC certified entity</i>	C. Hafner GmbH + Co. KG
<i>Certification number</i>	C0000 0128
<i>Certification period</i>	19 March 2019 – 19 March 2022
<i>Audit date</i>	05-07 February 2019
<i>Audit type</i>	Re-Certification
<i>Surveillance audit due</i>	19 March 2021
<i>Accredited auditor</i>	KPMG Cert GmbH Lead Auditor: Ashley Sebag
<i>Entity certification scope</i>	C. Hafner GmbH & Co. KG, Wimsheim, Germany - Headquarter and production facility; C. Hafner GmbH & Co. KG, Pforzheim, Germany - Precious metals recycling facility; C. Hafner GmbH & Co. KG, Pama, Austria - Material acceptance in Austria
<i>Types of material in scope</i>	Gold,Platinum
<i>Eligible material declarations in scope</i>	Recycled Gold,Grandfathered Gold,Mix of Mined/Recycled/Grandfathered Gold,Recycled Platinum,Grandfathered Platinum,Mix of Mined/Recycled/Grandfathered Platinum

Changes during the certification period

None

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2

Chain-of-custody management: 3-5

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

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

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:

C. Hafner GmbH + Co. KG

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (2013 version). The standard, supporting documentation, and assessment manual, can be downloaded at: 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/

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: 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.