



BY THE AUTHORITY OF THE COUNCIL

*Valcambi SA*

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

CERTIFICATION NUMBER: C0000 0065

CERTIFIED UNTIL: 4 JULY 2020

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: RECYCLED GOLD, GRANDFATHERED  
GOLD, RECYCLED PLATINUM, GRANDFATHERED PLATINUM

A handwritten signature in black ink, reading "David Bouffard".

DAVID BOUFFARD

*Chairman*

*Responsible Jewellery Council*

A handwritten signature in black ink, reading "Iris van der Veken".

IRIS VAN DER VEKEN

*Executive Director*

*Responsible Jewellery Council*

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

## Summary



Responsible  
Jewellery  
Council

*CoC certified entity* Valcambi SA

*Certification number* C0000 0065

*Certification period* 04 July 2017 - 04 July 2020

*Audit date* 13 July 2017

*Audit type* Re-certification

*Surveillance audit completed* 12 June 2019

*Accredited auditor* Bureau Veritas Italia  
**Lead Auditor:** Jean-Francois Jenni

*Entity certification scope* Valcambi SA

*Types of material in scope* Gold, Platinum

*Eligible material declarations in scope* Recycled gold, Grandfathered Gold, Recycled Platinum, Grandfathered Platinum

*Changes during the certification period*

Not applicable

*Applicable provisions*

**CoC management:** 1-3, except 2.3 and 3.1-2

**Systems to confirm eligibility of material:** 4-6, except 4

**Issuing CoC documentation:** 7-9, except 9.1-2

**Conflict-sensitive sourcing:** 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:*

Valcambi 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**

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