



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, 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 (2012 VERSION)

Summary



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

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/

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

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