



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

ARGOR-HERAEUS SA

IS A CHAIN OF CUSTODY CERTIFIED ENTITY
OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: C0000 0183
PERIOD: 27 June 2020 - 27 June 2023
STANDARD: Chain of Custody 2017
MATERIALS: Gold, Platinum, Palladium and/or Rhodium, Silver
ELIGIBLE Mined Gold, Recycled Gold, Grandfathered Gold, Mix
DECLARATIONS: of Mined/Recycled/Grandfathered Gold, Recycled
Platinum, Grandfathered Platinum, Recycled Palladium
and/or Rhodium, Grandfathered Palladium and/or
Rhodium, Mined Silver, Recycled Silver, Grandfathered
Silver

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED
ENTITY

Argor Heraeus

RJC MEMBER WHICH
CONTROLS ENTITY

Argor-Heraeus SA

AUDIT
DATE

2, 7, 8 July 2020

AUDIT
TYPE

Re-Certification

APPLICABLE
STANDARD

Chain of Custody 2017

ACCREDITED
AUDIT FIRM

Bureau Veritas Italia

CERTIFICATION
SCOPE

Argor Heraeus SA, Mendrisio, Switzerland - Refining and Production facility; Argor-Heraeus Italia SPA, Cavenago Brianza, Italy - Collection and Trading facility; Argor-Heraeus Deutschland GmbH, Pforzheim, Germany - Collection and Trading facility.

APPLICABLE
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2
2. Chain-of-custody management: 3-5
3. Systems to confirm eligibility of materials: 6-8, except 6.1e
4. Issuing of chain-of-custody documentation: 9-11

AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with a:



3 year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact certification@responsiblejewellery.com with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the [RJC website](#).

DISCLAIMER

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