



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

S.A. PRECIOUS METALS (PTY) LTD

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

NUMBER: C0000 0144
PERIOD: 01 June 2020 - 01 June 2023
STANDARD: Chain of Custody 2017
MATERIALS: Gold,Platinum,Palladium and/or Rhodium,Silver

ELIGIBLE MATERIAL DECLARATIONS: Gold Mining By Product,Recycled Gold,Mix of Mined/Recycled/Grandfathered Gold,Recycled Platinum,Grandfathered Platinum,- Mix of Mined/Recycled/Grandfathered Platinum,Recycled Palladium and/or Rhodium,Grandfathered Palladium and/or Rhodium,Mix of Mined/Recycled/Grandfathered Palladium and/or Rhodium,Recycled Silver

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CHAIN
OF
CUSTODY



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	S.A. Precious Metals (Pty) Ltd
RJC MEMBER WHICH CONTROLS ENTITY	S.A. Precious Metals (Pty) Ltd
AUDIT DATE	4-5 March 2020
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	S.A. Precious Metals (Pty) Ltd, Gauteng, South Africa - precious metals refining facility.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-22. Chain-of-custody management: 3-5, except 53. Systems to confirm eligibility of materials: 6-8, except 6.1a-d, 6.2, 6.3a-b and 84. Issuing of chain-of-custody documentation: 9-11, except 11.1-3

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 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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