



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

METAL CONCENTRATORS SA PTY LTD

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

NUMBER: C0000 0172
PERIOD: 19 March 2020 - 19 March 2023
STANDARD: Chain of Custody 2017
MATERIALS: Gold,Platinum,Palladium and/or Rhodium,Silver

ELIGIBLE MATERIAL DECLARATIONS: Gold Mining By Product,Recycled Gold,Grandfathered 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	Metal Concentrators SA Pty Ltd
RJC MEMBER WHICH CONTROLS ENTITY	Metal Concentrators SA Pty Ltd
AUDIT DATE	5-7 February 2020
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Metal Concentrators SA PTY, Cape Town, South Africa - Processing and refining of Gold and Platinum Group Metals; Metal Concentrators SA PTY, Centurion, South Africa - Processing and refining of Gold and Platinum Group Metals.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-22. Chain-of-custody management: 3-53. Systems to confirm eligibility of materials: 6-8, except 6.1a-d, 6.2a-e, 6.3a-c4. Issuing of chain-of-custody documentation: 9-11, except 9.1a, 9.2a-c

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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