



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: Silver,Gold,Platinum,Palladium

ELIGIBLE
DECLARATIONS: Gold Mining By Product,Recycled Gold,Mix of Mined/Recycled/Grandfathered
Gold,Platinum Mining By Product,Recycled Platinum,Mix of
Mined/Recycled/Grandfathered Platinum,Recycled Silver,Mix of
Mined/Recycled/Grandfathered Silver,Palladium Mining By Product,Recycled
Palladium,Mix of Mined/Recycled/Grandfathered Palladium

DAVID BOUFFARD
CHAIRMAN

JOHN HALL
INTERIM EXECUTIVE DIRECTOR

Certificate revision date: 5 May 2020 1 of 3



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	07 December 2021
AUDIT TYPE	Surveillance
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, b, 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 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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