

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

SAAMP

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

NUMBER: C0000 0173

PERIOD: 28 April 2020 - 28 April 2023

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium

ELIGIBLE

Recycled Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered **DECLARATIONS:**

Gold, Recycled Platinum, Grandfatherered Platinum, Mix of Mined/Recycled/Grandfathered Platinum, Mix of Mined/Recycled/Grandfathered Rhodium, Recycled Silver, Grandfathered Silver, Mix of Mined/Recycled/Grandfathered Silver, Mix of Mined/Recycled/Grandfathered

Palladium

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	SAAMP
RJC MEMBER WHICH CONTROLS ENTITY	SAAMP
AUDIT DATE	07 September 2021
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	SAAMP Limones, Limonest, France - Offices, casting, refinery, laboratory and production of semi-finished products and alloys; SAAMP Paris, France - Trading and metal collection agency; SAAMP Lyon, France - Trading and metal collection agency; SAAMP Aubagne, France - Trading agency; SAAMP Marseille, France - Trading agency; SAAMP Cayenne (De Gaulle), France - Metal collection agency.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2 Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: 6-8, except 6 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 <u>RJC website</u>.

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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