

. INSPIRE WITH TRUST LEAD WITH PURPOSE CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

# SEMPSA Joyeira Plateria SA

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

NUMBER: C0000 3665

PERIOD: 25 September 2021 - 25 September 2024

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium

ELIGIBLE

**DECLARATIONS:** 

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

Palladium

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT

EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	SEMPSA Joyeira Plateria SA
RJC MEMBER WHICH CONTROLS ENTITY	SEMPSA Joyeira Plateria SA
AUDIT DATE	15 December 2022
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	SEMPSA Joyeira Plateria SA, Madrid - Spain - Manufacturing, laboratory, trading office
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2</li> <li>Chain-of-custody management: 3-5, except 5</li> <li>Systems to confirm eligibility of materials: 6-8, except 6.1a-b</li> <li>Issuing of chain-of-custody documentation: 9-11, except 11.1-3</li> </ol>

### 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.

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