



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . . . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## VARINOR SA

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

NUMBER: C0000 5093  
PERIOD: 05 December 2023 - 05 December 2026  
STANDARD: Chain of Custody 2017  
MATERIALS: Silver,Gold,Platinum,Palladium  
ELIGIBLE  
DECLARATIONS: Recycled Gold,Grandfathered Gold,Mix of Mined/Recycled/Grandfathered  
Gold,Recycled Platinum,Grandfathered 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

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DAVID BOUFFARD  
CHAIRMAN

MELANIE GRANT  
EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	VARINOR SA
RJC MEMBER WHICH CONTROLS ENTITY	VARINOR SA
AUDIT DATE	04 September 2023
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	VARINOR SA, Delémont, Switzerland - Refining of precious metals from industrial scrap and transform precious metals into alloys and semi-finished products and trading of gold; VARINOR SA, Les Breuleux, Switzerland - Machining of precious metal
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2</li><li>2. Chain-of-custody management: 3-5, except 4.3</li><li>3. Systems to confirm eligibility of materials: 6-8, except 6, 7.5</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9.2, 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 [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact [certification@responsiblejewellery.com](mailto: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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