



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

VARINOR SA

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

NUMBER: C0000 0234
PERIOD: 04 December 2020 - 04 December 2023
STANDARD: Chain of Custody 2017
MATERIALS: 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 Palladium,Grandfathered
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	Varinor SA
RJC MEMBER WHICH CONTROLS ENTITY	VARINOR SA
AUDIT DATE	13 May 2022
AUDIT TYPE	Surveillance
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 trading of gold
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 4.33. Systems to confirm eligibility of materials: 6-8, except 6, 7.54. 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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