



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## VALCAMBI SA

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

NUMBER: C0000 0223  
PERIOD: 05 July 2020 - 05 July 2023  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold,Platinum,Palladium,Rhodium  
ELIGIBLE  
DECLARATIONS: Mining By Product,Recycled,Grandfathered,Mix of  
Mined/Recycled/Grandfathered,Mined Gold,Recycled Gold,Grandfathered  
Gold,Mix of Mined/Recycled/Grandfathered Gold,Recycled Platinum,Mix of  
Mined/Recycled/Grandfathered Platinum,Rhodium Mining By Product,Recycled  
Rhodium,Grandfathered Rhodium,Mix of Mined/Recycled/Grandfathered  
Rhodium,Recycled Silver,Grandfathered Silver,Mix of  
Mined/Recycled/Grandfathered Silver

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Valcambi SA
RJC MEMBER WHICH CONTROLS ENTITY	Valcambi SA
AUDIT DATE	15 July 2021
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Valcambi SA,
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 5</li><li>3. Systems to confirm eligibility of materials: 6-8, except 6</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9.1a, 9.2a-d, 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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