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### BY THE AUTHORITY OF THE COUNCIL

# Valyon

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

NUMBER:	C0000 0226
PERIOD:	19 January 2021 - 19 January 2024
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver, Gold, Platinum, Palladium, Rhodium
ELIGIBLE DECLARATIONS:	Recycled Gold, Grandfathered Gold, Recycled Platinum, Grandfatherered Platinum, Recycled Silver, Grandfatherered Silver

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DAVID BOUFFARD CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Valyon
RJC MEMBER WHICH CONTROLS ENTITY	Valyon (Formerly SFNI)
AUDIT DATE	01 February 2023
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Valyon, Brignals, France - Precious metal collection, casting and refining.
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</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 <u>RJC website</u>. 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 <u>RJC website</u>.

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