



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

**VARINOR SA (FORMERLY,
VARINOR BRANCH OF
RICHEMONT INTERNATIONAL SA)**

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

NUMBER: C0000 0237
PERIOD: 04 December 2020 - 04 December 2023
STANDARD: Chain of Custody 2017
MATERIALS: Gold, Platinum
ELIGIBLE
DECLARATIONS: Recycled Gold, Grandfathered Gold, Mix of Mined/Recycled/Grandfathered Gold, Recycled Platinum, Grandfathered Platinum, Mix of Mined/Recycled/Grandfathered Platinum

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Varinor SA
RJC MEMBER WHICH CONTROLS ENTITY	VARINOR SA (formerly, Varinor Branch of Richemont International SA)
AUDIT DATE	14 - 16 December 2020
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, transforming precious metals into alloys and semi-finished products and trading of gold; 2 outsourced contractors - Outsourcing Varinor SA daily goldrefining production and refiner used to exchange non-Eligible Material against Eligible Material; 8 outsourced contractors - Stamping; 1outsourced contractor - Polishing; 1 outsourced contractor - Hammering; 2 outsourced contractors - Bar turning
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 and 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](#).

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