



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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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 0084  
PERIOD: 03 December 2017 - 03 December 2020  
STANDARD: Chain of Custody 2012  
MATERIALS: Gold, Platinum  
ELIGIBLE  
DECLARATIONS: Mined Gold, Recycled Gold, Grandfathered Gold, Mix of  
Mined/Recycled/Grandfathered Gold, Recycled Plati-  
num, Grandfathered Platinum, Mix of Mined/Recycled/  
Grandfathered Platinum

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Varinor SA
RJC MEMBER WHICH CONTROLS ENTITY	VARINOR SA (formerly, Varinor Branch of Richemont International SA)
AUDIT DATE	2-3 October 2017
AUDIT TYPE	Re-Certification
SURVEILLANCE AUDIT DUE	3-Dec-2019
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Varinor SA, Delémont, Switzerland - Refining facility; 9 outsourced contractors, Switzerland - Stamping; 2 outsourced contractors, Switzerland - Bar turning; 2 outsourced contractors - Refining.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. CoC Management: 1-3</li><li>2. Systems to Confirm Eligibility of Material: 4-6</li><li>3. Issuing CoC Documentation: 7-9, except 9.1-2</li><li>4. Conflict-Sensitive Sourcing: 10</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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