



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

**PAMP S.A.**

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

NUMBER: C0000 0089  
PERIOD: 04 March 2018 - 04 March 2021  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold,Platinum,Palladium and/or Rhodium  
ELIGIBLE  
DECLARATIONS: Recycled Gold,Grandfathered Gold,Mix of Mined/  
Recycled/Grandfathered Gold,Grandfathered  
Platinum,Mix of Mined/Recycled/Grandfathered  
Platinum,Palladium and/or Rhodium Mining  
By Product,Recycled Palladium and/or Rhodi-  
um,Grandfathered Palladium and/or Rhodium,-  
Mix of Mined/Recycled/Grandfathered Palladium  
and/or Rhodium

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	PAMP S.A.
RJC MEMBER WHICH CONTROLS ENTITY	PAMP S.A.
AUDIT DATE	09 March 2018
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	UL Responsible Sourcing
CERTIFICATION SCOPE	PAMP S.A., Pietro, Switzerland - Refinery.
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</li><li>3. Systems to confirm eligibility of materials: 6-8, except 6, 7.5</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9.1a, 9.2, 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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