



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

PAMP S.A.

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

NUMBER: C0000 0256

PERIOD: 06 April 2021 - 06 April 2024

STANDARD: Chain of Custody 2017

MATERIALS: Gold, Platinum, Palladium and/or Rhodium, Silver
ELIGIBLE

DECLARATIONS: Recycled Gold, Grandfathered Gold, Mix of
Mined/Recycled/Grandfathered Gold, Recycled Platinum,
Grandfathered Platinum, Mix of
Mined/Recycled/Grandfathered Platinum, Recycled
Palladium and/or Rhodium, Grandfathered Palladium and/or
Rhodium, Mix of Mined/Recycled/Grandfathered Palladium
and/or Rhodium, Recycled Silver, Grandfathered Silver, Mix
of Mined/Recycled/Grandfathered Silver

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	PAMP S. A. - Produits Artistiques Metaux Precieux
RJC MEMBER WHICH CONTROLS ENTITY	PAMP S.A.
AUDIT DATE	29 March-1 April 2021
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	UL Responsible Sourcing
CERTIFICATION SCOPE	PAMP S. A., Castel San Pietro, Switzerland - Precious metal refiner. Chemical-metallurgical and mechanical processes, laboratory, logistics, administration.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-22. Chain-of-custody management: 3-53. Systems to confirm eligibility of materials: 6-8, except 6, 7.54. Issuing of chain-of-custody documentation: 9-11, except 9.1a, 9.2, 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](#).

DISCLAIMER

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