

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

SCHOFER GERMANY -THE CHAIN COMPANY GMBH & CO. KG

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

NUMBER: C0000 3991

PERIOD: 22 March 2022 - 22 March 2025

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium

ELIGIBLE

DECLARATIONS:

Recycled Gold, Recycled Platinum, Recycled Silver, Recycled Palladium

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Schofer Germany - THE CHAIN COMPANY GmbH & Co. KG
RJC MEMBER WHICH CONTROLS ENTITY	Schofer Germany GmbH & Co.KG
AUDIT DATE	14 February 2022
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT	SGS United Kingdom Limited
CERTIFICATION SCOPE	Schofer Germany - THE CHAIN COMPANY GmbH & Co. KG, Pforzheim, Germany - Headquarter with all administration departments and production for individual chains and chains by the meter for the processing industry.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5
	3. Systems to confirm eligibility of materials: 6-8, except 6, 7.5, 8
	4. Issuing of chain-of-custody documentation: 9-11, except 9.1a, c, 11.3

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 <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 RJC website.

DISCLAIMER

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