

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

MKS PAMP SA

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

NUMBER: C0000 5303

PERIOD: 07 April 2024 - 07 April 2027

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium

ELIGIBLE

DECLARATIONS: Recycled Gold, Grandfathered Gold, Mix of

Mined/Recycled/Grandfathered Gold, Recycled Platinum, Grandfatherered Platinum, Mix of Mined/Recycled/Grandfathered Platinum, Recycled Rhodium, Grandfatherered Rhodium, Mix of Mined/Recycled/Grandfathered Rhodium, Recycled

Silver, Grandfatherered Silver, Mix of Mined/Recycled/Grandfathered Silver, Recycled

Mined/Recycled/Grandfathered Silver, Recycled Palladium, Grandfathered Palladium, Mix of Mined/Recycled/Grandfathered Palladium

DAVID MELESKI

David Mulsh.

CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	MKS PAMP SA
RJC MEMBER WHICH CONTROLS ENTITY	MKS PAMP SA
AUDIT DATE	26 March 2024
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Intertek Italia Spa
CERTIFICATION SCOPE	MKS PAMP S. A Ticino Branch, Castel San Pietro, Italy - Precious metal refiner. Chemical-metallurgical and mechanical processes, laboratory, logistics, administration; MKS PAMP S.A. Corporate HQ, Geneva, Switzerland - The activities conducted at this facility primarily pertain to group compliance and due diligence; MKS PAMP S.A. Corpporate Offices, Geneva, Switzerland - Sourcing and trading of precious metals.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2 Chain-of-custody management: 3-5 Systems to confirm eligibility of materials: 6-8, except 6, 7.2b, 7.5 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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