



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

S.A. PRECIOUS METALS (PTY) LTD

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

NUMBER: C0000 0144
PERIOD: 01 June 2020 - 01 June 2023
STANDARD: Chain of Custody 2017
MATERIALS: Gold,Platinum,Palladium and/or Rhodium,Silver

ELIGIBLE MATERIAL DECLARATIONS: Gold Mining By Product,Recycled 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

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CHAIN
OF
CUSTODY



RESPONSIBLE
JEWELLERY
COUNCIL

CERTIFICATION OVERVIEW

COC CERTIFIED
ENTITY

S.A. Precious Metals (Pty) Ltd

RJC MEMBER WHICH
CONTROLS ENTITY

S.A. Precious Metals (Pty) Ltd

AUDIT
DATE

4-5 March 2020

AUDIT
TYPE

First Certification

APPLICABLE
STANDARD

Chain of Custody 2017

ACCREDITED
AUDIT FIRM

Bureau Veritas Italia

CERTIFICATION
SCOPE

S A. Precious Metals (Pty) Ltd, Gauteng, South Africa - precious metals refining facility.

APPLICABLE
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2
2. Chain-of-custody management: 3-5, except 5
3. Systems to confirm eligibility of materials: 6-8, except 6.1a-d, 6.2, 6.3a-b and 8
4. Issuing of chain-of-custody documentation: 9-11, except 11.1-3