



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

SAAMP

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 3782
DURATION: 3 Year
PERIOD: 02 July 2021 - 02 July 2024
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Precious Metals Trader, Refiner and/or Hedger
AUDIT DATE	07 September 2021
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.1b, 8, 9, 11.3, 13.2-4, 14.33. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2a,c,j, 28.3, 29, 306. Responsible mining: Not applicable

PROVENANCE
CLAIMS

With a unique and confidential client, SAAMP has a three-party agreement allowing them to provide confirmation of the mine of origin, based on a system of direct sourcing and segregation.

AUDITOR STATEMENT OF
CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:**
 - No anticipated changes to the certification scope during the certification period
 - 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances
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- B. Mid-term review (desktop only) required due to:**
 - No impact on conformance levels from any changes to the certification scope
 - 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - Possibility of remote verification of actions
 - No risk to critical provisions
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- C. Mid-term review (with a site visit) required due to:
 - Known and anticipated changes to the certification scope during the certification period
 - Member no longer supporting external standards and initiatives recognised by RJC
 - 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - New systems and controls for critical provisions that could not be tested at the certification audit
 - Need to test new systems and controls ensuring respect for critical provisions
 - Facilities with risk of non-conformances with critical provisions
 - Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
SAAMP Limonest (HQ)	LIMONEST, France	Offices, casting, refinery, laboratory and production of semi-finished products and alloys
SAAMP Paris	Paris, France	Jewellery components and semi-finished products sales and metal collection agency
SAAMP Lyon	Lyon, France	Sales and metal collection agency
SAAMP Marseille	Marseille, France	Sales and metal collection agency
SAAMP Aubagne	Aubagne, France	Logistic & storage platform. Supporting services (HR, accounting, etc)
SAAMP Nice	Nice, France	Sales and metal collection agency
SAAMP Cayenne (Galmot)	Cayenne, France	Mined gold collection, metal collection and casting, sales office, and laboratory
SAAMP Cayenne (De Gaulle)	Cayenne, France	Metal collection agency

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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SAAMP

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

NUMBER: C0000 0173
PERIOD: 28 April 2020 - 28 April 2023
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,Grandfathered Platinum,Mix of
Mined/Recycled/Grandfathered Platinum,Mix of Mined/Recycled/Grandfathered
Rhodium,Recycled Silver,Grandfathered Silver,Mix of
Mined/Recycled/Grandfathered Silver,Mix of Mined/Recycled/Grandfathered
Palladium

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	SAAMP
RJC MEMBER WHICH CONTROLS ENTITY	SAAMP
AUDIT DATE	07 September 2021
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	SAAMP Limones, Limonest, France - Offices, casting, refinery, laboratory and production of semi-finished products and alloys; SAAMP Paris, France - Trading and metal collection agency; SAAMP Lyon, France - Trading and metal collection agency; SAAMP Aubagne, France - Trading agency; SAAMP Marseille, France - Trading agency; SAAMP Cayenne (De Gaulle), France - Metal collection agency.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-22. Chain-of-custody management: 3-5, except 53. Systems to confirm eligibility of materials: 6-8, except 64. Issuing of chain-of-custody documentation: 9-11

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)

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