



RESPONSIBLE  
JEWELRY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

# Asahi Refining Canada Limited

IS A CHAIN OF CUSTODY CERTIFIED ENTITY

NUMBER: C0000 5012  
PERIOD: March 12, 2024 - March 12, 2027  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold  
ELIGIBLE  
DECLARATIONS: Recycled Gold

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DAVID BOUFFARD  
CHAIRMAN

MELANIE GRANT  
EXECUTIVE DIRECTOR



## CERTIFICATION OVERVIEW

COC CERTIFIED  
ENTITY

Asahi Refining Canada Limited

RJC MEMBER WHICH  
CONTROLS ENTITY

Asahi Refining Canada Limited

AUDIT  
DATE

May 15 2023

AUDIT  
TYPE

First Certification

APPLICABLE  
STANDARD

Chain of Custody 2017

ACCREDITED  
AUDIT FIRM

RCS Global Ltd

CERTIFICATION  
SCOPE

Asahi Refining Canada Limited, Brampton, Canada - Refining

APPLICABLE  
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-3
2. Chain-of-custody management: 3-5, except 5
3. Systems to confirm eligibility of materials: 6-8, except 6, 8
4. Issuing of chain-of-custody documentation: 9-11, except 9.1a, c-d, 9.2-3, 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](mailto: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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