

Declaration for recycled Gold, Platinum and Silver

To produce precious metals semi-finished products, components and alloys, C.HAFNER purchases precious metals and precious metal bearing waste from external sources.

The suppliers and the delivered material are being monitored by C.HAFNER according to LBMA's Responsible Gold Guidance, LPPM's Responsible Platinum & Palladium Guidance, RJC's Code of Practices (COP) and Chain of Custody (CoC) standards, as per currently applicable version. The requirements concerning supply chains free of conflict are based on OECD's Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict- Affected and High-Risk Areas.

The suppliers of the precious metal are various. Hence, there will be a mixture of materials after recycling and subsequent processing. C.HAFNER therefore makes no general statement on the origin of the precious metals. What C.HAFNER does exclude, however, is the use of mined material (e.g. doré, mining by-products) in our recycling process.

The company exclusively uses recycled material for its internal recycling process. Both pre-consumer material (i.e. material diverted from the waste stream during a manufacturing process) and post-consumer material (i.e. material generated by households or by commercial, industrial and institutional facilities in their role as end users of the product which can no longer be used for its intended purpose, „end-of-life/end-of-use“) are processed in our internal recycling process.

C.HAFNER offers its customers upon request a CoC transfer document for specific products or refined precious metals, depending on availability of material. The transfer document is issued in accordance with RJC 2017 CoC provision 10. The scope of our RJC 2017 CoC certification includes recycled & grandfathered gold, recycled & grandfathered platinum, and recycled & grandfathered silver.

For further information, please visit the [Responsibility](#) section of our company website.

Wimsheim, March 2025



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