



BY THE AUTHORITY OF THE COUNCIL

# Chopard & Cie S.A.

IS A CERTIFIED MEMBER OF THE  
*Responsible Jewellery Council*

CERTIFIED MEMBER: 0000 1574

CERTIFICATION PERIOD: 15 APRIL 2019 – 15 APRIL 2022

DAVID BOUFFARD

*Chairman*

*Responsible Jewellery Council*

ANDREW BONE

*Executive Director*

*Responsible Jewellery Council*

## *Certification Scope*

*Le petit-fils de L.U. Chopard & Cie SA, Meyrin, Switzerland - HQ, production wholesale; Chopard Middle East FZE, Dubai, UAE - Representation office; SAM Créations Ciribelli, Monaco - Boutique; Kienhöfer & Scheufele GmbH & Co. KG, Birkenfeld, Germany - Production; Chopard Italia Srl, Firenze, Italy - Distribution office; Chopard USA Ltd, Florida, USA - Distribution office; Chopard Uhrenhandels GmbH, Vienna, Austria - Distribution office; Chopard (Great Britain) Ltd, London, UK - Distribution office; Chopard Asia Pte Ltd, Singapore - Distribution office; Chopard Iberica SLU, Barcelona, Spain - Distribution office; Le Petit Fils de L.U. Chopard France SAS, Paris, France - Distribution office; Chopard Deutschland GmbH, Birkenfeld, Germany - Distribution office; Chopard Boutiques SA, Genève, Switzerland - Boutique; Chopard Hong Kong Ltd, Kowloon, Hong Kong - Distribution office; Chopard Macau Limited, Kowloon, Hong Kong - Distribution office; Chopard Trading (Shanghai) Co. Ltd, Shanghai, China - Distribution office; Chopard Hong Kong Distribution Ltd, Kowloon, Hong Kong - Distribution office; Chopard (Malaysia) sdn bhd, Kuala Lumpur, Malaysia - Distribution office; Chopard Japan Ltd, Tokyo, Japan - Distribution office; Chopard Netherlands BV, Amsterdam, Netherlands - Boutique; Chopard St-Barthélemy Sàrl, Saint-Barthélemy - Boutique; Chopard Australia PTY Ltd, Sydney, Australia - Representation office; Chopard Belgique SA, Brussels, Belgium - Boutique.*

# RJC CERTIFICATION INFORMATION CODE OF PRACTICES

## *Summary*



Responsible  
Jewellery  
Council

*Certified member* Chopard & Cie S.A.

*Membership forum* Jewellery Manufacturer and/or Wholesaler

*Certification number* 0000 1574

*Certification period* 15 April 2019 – 15 April 2022

*Audit date* 16 January 2019, 21-24 January 2019, 28 January 2019, 08 February 2019

*Audit type* Re-Certification

*Previous  
certifications* 3

*Applicable standard* Code of Practices 2013

*Accredited auditor* Mazars SA  
Lead Auditor: Franck Paucod  
Fiona Rochat

## Certification scope

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## Applicable provisions

**1. General requirements:** 1-4, except 3.2

**2. Responsible supply chains and human rights:** 5-12, except 6.2 & 11.3-4

**3. Labour rights and working conditions:** 13-20, except 19.3

**4. Health, safety and environment:** 21-25, except 21.10

**5. Diamonds, gold and platinum group metals products:** 26-28, except 27.2 & 28

**6. Responsible mining sector:** Not applicable

## Provenance claims

Chopard sources 100% ethical gold, from artisanal small-scale mines participating in the Swiss Better Gold Association (SBGA), Fairmined and Fairtrade schemes as well as from RJC Chain of Custody certified refineries. Chopard has its own foundry, which enables the Maison to guarantee the origin of the gold used in each of its creations.

## Auditor statement of conformance

Based on the scope and findings of the audit, the sites visited and the available information provided by the member:

- The member has demonstrated a conformance level consistent with a 3 year certification period.
- The member has demonstrated a conformance level consistent with the transitional 1 year certification period for 1 year.
- The member is not eligible for RJC certification due to having four consecutive 1 year certification outcomes.
- Critical breaches have been identified and the RJC management team should initiate disciplinary procedures.

## Mid-term review

Based on the scope and findings of the certification audit/re-certification audit, the sites visited and the available information provided by the member:

**A. The member will not require a mid-term review because:**

- No anticipated changes to the certification scope during the certification period.
- Member has < 25 full time equivalent personnel.
- Low risks of changes to current conformance levels and strong management controls.

**B. The member will require a desktop mid-term review during the 3 year certification period to review progress on corrective action against non-conformances within 12-24 months, but a site visit is not required because:**





- The actions can be verified remotely; or
- No risk to critical provisions; or
- There are parallel audit programs for equivalent recognised schemes (e.g. De Beers BPP, SA8000, OHSAS18001, ISO14001)

**C. The member will require a mid-term review during the 3 year certification period that will include the need for site visits because:**

- Known and anticipated changes to certification scope during the certification period
- Certification audit identified >2 minor NCs for critical provisions; or > 4 minor NCs in total
- New systems and controls for critical provisions that could not be tested at the certification audit
- Facilities with risk of non-conformances against critical provisions
- Other compelling reason presented by the lead auditor.

## Confirmation

### The auditors confirm that:

-  The information provided by the member is true and accurate to the best knowledge of the auditor(s) preparing this report.
-  The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous.
-  The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the member's defined certification scope.
-  The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

*Auditor signature*

On file

## Code of Practices certification

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This certification is issued in accordance with RJC's Assessment Manual. The standard, supporting documentation, and assessment manual, can be downloaded at: [www.responsiblejewellery.com/rjc-certification/code-of-practices-certification13-2/](http://www.responsiblejewellery.com/rjc-certification/code-of-practices-certification13-2/)

This certificate can be authenticated by visiting: [www.responsiblejewellery.com/members/certified-members/](http://www.responsiblejewellery.com/members/certified-members/)

If you have any questions about RJC certifications, please contact: [certification@responsiblejewellery.com](mailto:certification@responsiblejewellery.com)

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: [www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/](http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/)

### Disclaimer

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