



BY THE AUTHORITY OF THE COUNCIL

Beauregard Manufacture SA

IS CHAIN-OF-CUSTODY (VERSION 2017) CERTIFIED BY THE
Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0147

CERTIFIED UNTIL: 27 OCTOBER 2022

TYPES OF MATERIAL IN SCOPE: GOLD

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: NONE

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

IRIS VAN DER VEKEN

Executive Director

Responsible Jewellery Council

RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY (2017 VERSION)

Summary



Responsible
Jewellery
Council

CoC certified entity Beauregard Manufacture SA

Certification number C0000 0147

Certification period 27 October 2019 - 27 October 2022

Audit date 11 October 2019

Audit type Re-certification

Surveillance audit completed 27 October 2019

Accredited auditor Bureau Veritas Italia
Lead Auditor: Fabrizio Bordin

Entity certification scope Beauregard Manufacture SA, La Chaux-de-Fonds, Switzerland - watch component manufacturing facility.

Types of material in scope Gold

Eligible material declarations in scope None

Changes during the certification period

Not applicable

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2, except 1.3

Chain-of-custody management: 3-5, except 5

Systems to confirm eligibility of materials: Not applicable

Issuing chain-of-custody documentation: 9-11, except 9 and 11.3

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.

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

RJC member which controls entity:

Beauregard Manufacture SA

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (2019 version). The standard, supporting documentation, and assessment manual, can be downloaded at: www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/

This certificate can be authenticated by visiting: www.responsiblejewellery.com/members/chain-of-custody-certified-entities/

If you have any questions about RJC certifications, please contact: 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/

Disclaimer

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