



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Officine Panerai

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 1875
DURATION: 3 Year
PERIOD: 21 January 2020 - 21 January 2023
STANDARD: Code of Practices 2013

DAVID BOUFFARD
CHAIRMAN

AYGUN KAZIMOVA
SENIOR CERTIFICATION MANAGER



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	20 January 2022
AUDIT TYPE	Mid-term Review (desktop)
APPLICABLE STANDARD	Code of Practices 2013
ACCREDITED AUDIT FIRM	Mazars
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains and human rights: 5-14, except 6.2, 7.1, 11.2-4, 123. Labour rights and working conditions: 15-22, except 17.3, 19.3, 21.104. Health, Safety and Environment: 23-27, except 27.25. Diamonds, gold and platinum group metal products: 28-30, except 29, 306. Responsible mining sector: Not applicable

PROVENANCE
CLAIMS

Not Applicable

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
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - Existence of rigorous internal audit programs
 - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances

- B. Mid-term review (desktop only) required due to:**
- No impact on conformance levels from any changes to the certification scope
 - 2 or less minor non-conformances with critical provisions or 4 or less minor non-conformances 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

- 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
- 3 or more minor non-conformances with critical provisions or 5 or more minor non-conformances not covered by parallel audits for schemes identified as equivalent to RJC's for any non-mining sector member or individual mining facility, if the member is in the mining sector
- 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

Business name of entity/facility

Panerai
Panerai, branch of Richemont International
Panerai UK
Panerai USA
Panerai China
Panerai Brazil
Panerai Canada
Panerai Mexico
Panerai France
Panerai Germany
Panerai Italy
Panerai Netherlands
Panerai Russia
Panerai Australia
Panerai Hong Kong
Panerai Macau
Panerai Japan
Panerai Singapore
Panerai South Korea
Panerai Taiwan
Panerai India
Panerai South Africa
Panerai Dubai

Location (City and Country)

Meyrin, Switzerland
Neuchâtel, Switzerland
London, UK
New York, USA
Shanghai, China
Sao Paulo, Brazil
Toronto, Canada
Mexico City, Mexico
Paris, France
Munich, Germany
Milan, Italy
Amsterdam, Netherlands
Moscow, Russia
Sydney, Australia
Hong Kong
Macau
Tokyo, Japan
Singapore
Seoul, South Korea
Taipei, Taiwan
New Delhi, India
Johannesburg, South Africa
Dubai, UAE

Business Activity

headquarters
watch manufacturing
wholesale & retail
wholesale & retail
wholesale & retail
wholesale
wholesale
wholesale
wholesale & retail
wholesale & retail
wholesale, retail, communication & marketing headquarters
wholesale
wholesale
Panerai
wholesale & retail
wholesale & retail
wholesale & retail
wholesale & retail
wholesale & retail
wholesale & retail
wholesale
wholesale & retail.

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](#).

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