



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

# Jaeger-LeCoultre

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 3479  
DURATION: 3 Year  
PERIOD: 12 March 2021 - 12 March 2024  
STANDARD: Code of Practices 2019

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DAVID BOUFFARD  
CHAIRMAN

JOHN HALL  
INTERIM EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	27 September 2022
AUDIT TYPE	Mid-term Review (onsite)
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. General requirements: 1-4, except 3.2</li><li>2. Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 11.3, 13.2-4, 14.2-3</li><li>3. Labour rights and working conditions: 15-22, except 19.3, 21.3</li><li>4. Health, Safety and Environment: 23-27, except 23.10, 27.4</li><li>5. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2b,e-g,i, 29.2, 30</li><li>6. Responsible mining: Not Applicable</li></ol>

PROVENANCE CLAIMS

Not Applicable.

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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

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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

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- 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
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- 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
  - Facilities with risk of non-conformances with critical provisions
  - Other reasons presented by the lead auditor necessitating an onsite verification

## CERTIFICATION SCOPE

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
Richemont Suisse SA, RLG Europe B.V. (Swiss Branch)	Geneva, Switzerland	Boutique, retail, sales, communication, marketing, retail
Jaeger-Lecoultre Boutique (Richemont Luxury (Thailand) Ltd)	Bangkok, Thailand	Boutique, retail
Jaeger-LeCoultre, Branch of Richemont SA	Le Sentier, Switzerland	Watch Manufacturer and Wholesaler (Office and Production)
Jaeger-LeCoultre, Branch of Richemont SA	Porrentruy, Switzerland	Watch Manufacturer and Wholesaler (Office and Production)
Jaeger-LeCoultre, Branch of Richemont SA	Plan-les-Ouates, Switzerland	Office, Administration (Richemont Campus)
Jaeger-Lecoultre Boutique	Milan, Italy	Boutique, retail, sales, communication, marketing, and retail activities.
Richemont Dubai FZE	Dubai, United Arab Emirates	Sales, communication, marketing, retail
Richemont Australia Pty. Ltd.	Vienna, Austria	Sales, communication, marketing, retail
Richemont Canada, Inc.	Mississauga, Canada	Sales, communication, marketing, retail
Richemont Commercial Co. Ltd	Shanghai, China	Sales, communication, marketing, retail
Richemont Northern Europe GmbH	Munich, Germany	Sales, communication, marketing, retail
Richemont Iberia S.L	Barcelona, Spain	Sales, communication, marketing, retail
SC S.A.S. (France)	Paris, France	sales, communication, marketing, retail
Richemont UK Ltd	London, United Kingdom	Sales, communication, marketing, retail
Richemont Asia Pacific Ltd	Hong Kong	Sales, communication, marketing, retail
Richemont India Private Ltd.	New Delhi, India	Sales, communication, marketing, retail
Richemont Italia S.p.A.	Milan, Italy	Sales, communication, marketing, retail
Richemont Japan Ltd	Tokyo, Japan	Sales, communication, marketing, retail
Richemont Korea Ltd	Seoul, South Korea	Sales, communication, marketing, retail
Richemont APAC Ltd Macau	Macau, China	Sales, communication, marketing, retail
Richemont de Mexico S.A.deCV.	Mexico City, Mexico	Sales, communication, marketing, retail
Richemont Luxury (M) Sdn Bhd	Kuala Lumpur, Malaysia	Sales, communication, marketing, retail
RLG Europe B.V.	Amsterdam, Netherlands	sales, communication, marketing, retail
Richemont Luxury Goods LLC	Moscow, Russia	Sales, communication, marketing, retail
Richemont Luxury (S) Pte Ltd	Singapore	Sales, communication, marketing, retail
Richemont Taiwan Ltd	Taipei, Taiwan	Sales, communication, marketing, retail
Richemont LA & C, LLC	Miami, United States	Sales, communication, marketing, retail
Richemont North America, Inc.	New York, United States	Sales, communication, marketing, 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](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](#).

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