



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Chopard & Cie S.A.

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 3987
DURATION: 3 Year
PERIOD: 16 April 2022 - 16 April 2025
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	11 January 2022
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Mazars
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 11.3, 13.3-43. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 29.2, 306. Responsible mining: 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 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
 - 3 or less minor non-conformances with critical provisions or 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
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - 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
 - 5 or less minor non-conformances with critical provisions or 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
 - 6 or more minor non-conformances with critical provisions or 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
 - 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

Chopard Middle East FZE
 SAM Créations Ciribelli
 Chopard Italia Srl
 Chopard USA Ltd
 Chopard Uhrenhandels GmbH
 Chopard (Great Britain) Ltd
 Chopard Asia Pte Ltd
 Chopard Iberica SLU
 Chopard Deutschland GmbH
 Chopard Boutiques SA
 Chopard Hong Kong Ltd
 Chopard Macau Limited
 Chopard Trading (Shanghai) Co. Ltd, Shanghai office
 Chopard Hong Kong Distribution Ltd
 Chopard (Malaysia) sdn bhd
 Chopard Japan Ltd
 Chopard Netherlands BV
 Chopard St-Barthelemy Sarl
 Chopard Australia PTY Ltd
 Chopard Belgique SA
 Le Petit Fils de L.U. Chopard France SAS
 Chopard Trading (Shanghai) Co. Ltd, Beijing office
 Le petit-fils de L.U. Chopard & Cie SA
 Karl Scheufele GmbH
 Metalem SA
 Metalem SA
 RVK Guillochage SA

Location (City and Country)

Dubai, UAE
 Monaco, MC Principauté de Monaco
 Firenze, Italy
 Florida, USA
 Vienna, Austria

Singapore
 Barcelona, Spain
 Birkenfeld, Germany
 Geneva, Switzerland
 Kowloon, Hong Kong
 Macau, China
 Shanghai, China
 Kowloon, Hong Kong
 Kuala Lumpur, Malaysia
 Tokyo, Japan
 Amsterdam, Netherlands
 Saint Barthelemy, French West Indies
 Sydney, Australia
 Brussels, Belgium
 Paris, France
 Beijing, China
 Geneva, Switzerland
 Birkenfeld, Germany
 Le Locle, Switzerland
 Le Locle, Switzerland
 Chézard-Saint-Martin, Switzerland

Business Activity

Representation office
 Retail
 Wholesale and retail
 Wholesale and retail
 Wholesale and retail
 Wholesale and retail
 Wholesale and retail
 Retail stores
 Wholesale and retail
 Retail
 Wholesale and retail
 Distribution office
 Wholesale and retail
 Wholesale and retail
 Retail
 Retail
 Representation office
 Retail
 Wholesale and retail
 Wholesale and retail
 HQ, production, wholesale
 Manufacturing of components for watch & jewellery
 Manufacture of dials for the watch industry
 Support functions
 Engine turning

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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