



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Joyeria Tous SA

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4967
DURATION: 3 Year
PERIOD: 20 October 2023 - 20 October 2026
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Retailer
AUDIT DATE	02 May 2023
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Intertek Italia Spa
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, 13.2, 13.4, 14.2-33. Labour rights and working conditions: 15-22, except 19.34. 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

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
 - 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

- 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

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
Joyeria Tous S.A.	Manresa, Spain	Headquarters, main offices, aftersales, purchasing, design, prototyping; gemstone sorting.
Tallers Tous, S.L. Joyeria Tous S.A.	Sabadell, Spain Manresa, Spain	Jewellery production Jewellery and watches retail stores (data refer to staff in all Spanish stores)
Tous USA Inc. Tous Japan Co. Ltd.	Fort Lauderdale, United States Tokyo, Japan	Jewellery and watches retail Retail distribution of jewellery, watches, bags, leather goods, glasses, perfumes and other TOUS brand accessories.
S. Tous S.L. LATAM Logistics S. de RL de CV	Manresa, Spain Mexico City, Mexico	Holding Office. Jewellery and watches retail as well as accessories (handbags, perfumes)
Tous Portugal LDA Tous Joyeros Canarias, S.L.	Lisbon, Portugal Las Palmas, Spain	Jewellery and watches retail Jewellery and watches retail as well as accessories (handbags, perfumes)
Tous (Dongguan) Trading Co., Ltd.	Dongguan, China	Trading office that provide service to Head Office: among others, provision of technical consulting services related to products, business information consulting and enterprise management consulting.
Tous Shanghai Trading Co., Ltd Tous Logistics Center	Shanghai, China Manresa, Spain	E-commerce services Hallmarking operations, quality control, warehouse and finished product shipping.
Citorel S.L. Tous Poland Polska z o.o.	Madrid, Spain Katowice, Poland	Retail Offices. Retail distribution of jewellery, watches, bags, leather goods, glasses, perfumes and other TOUS brand accessories.
Tous Puerto Rico LLC	San Juan, PR, United States	Jewellery and Watches retail, Jewellery

Tous Miami LLC

Miami, United States

academy
Retail distribution of jewelry, watches,
bags, leather goods, glasses, perfumes and
other TOUS brand accessories.

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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