

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Repossi S.A.S (formerly Repossi Studio S.A.S)

IS A CERTIFIED MEMBER OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 5623 DURATION: 3 Year

PERIOD: 22 December 2024 - 22 December 2027

STANDARD: Code of Practices 2019

DAVID MELESKI

David Mulish.

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Retailer	
AUDIT DATE	18 November 2024	
AUDIT TYPE	Re-certification	
APPLICABLE STANDARD	Code of Practices 2019	
ACCREDITED AUDIT FIRM	FORVIS MAZARS SA	
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	
	3 Tear Certification	

NEXT AUDIT TYPE	MID-	-TERM REVIEW (within 12-24 months):
	\bigcirc	A. Mid-term review NOT required due to:
	\bigcirc	No anticipated changes to the certification scope during the certification period
	\bigcirc	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
	\bigcirc	Low risk of non-conformances due to management controls
		Existence of parallel audits for schemes recognised by RJC
	\bigcirc	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

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 Repossi SAS - Headquarters

SOGEOR SAM REPOSSI UK LTD. Repossi SAS – Paris Vendôme Boutique REPOSSI JAPAN K.K REP JEWELLERY LLC 2 Corners in Paris Location (City and Country)

Paris, France

Monaco, Principality of Monaco London, UK Paris, France Tokyo, Japan Dubai, United Arab Emirates Paris, France **Business Activity**

Marketing & Communication, Finance, Legal, Ethics & Compliance, HR, Supply chain and

product development

Retail Retail Retail

Retail and corner shop

Retail

Corner shops located in malls

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the <u>RJC website</u>.

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 <u>RJC website</u>.

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