



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## Chopard Holding SA

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 6312  
DURATION: 3 Year  
PERIOD: 17 April 2025 - 17 April 2028  
STANDARD: Code of Practices 2019

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DAVID MELESKI  
CHAIRMAN

JOHN HALL  
INTERIM EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	16 January 2025
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Forvis Mazars
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

## 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.

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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
  - ☐ 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
  - ☒ 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

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
Chopard Middle East FZE	Dubai, UAE	Representation office
SAM Créations Ciribelli	Monaco, MC Principauté de Monaco	Retail
Chopard Italia Srl	Firenze, Italy	Wholesale and retail
Chopard USA Ltd	Florida, USA	Wholesale and retail.
Chopard Uhrenhandels GmbH	Vienna, Austria	Wholesale and retail
Chopard (Great Britain) Ltd	London, United Kingdom	Wholesale and retail
Chopard Asia Pte Ltd	Singapore	Wholesale and retail
Chopard Iberica SLU	Barcelona, Spain	Wholesale and retail
Chopard Deutschland GmbH	Birkenfeld, Germany	Wholesale and retail.
Chopard Boutiques SA	Geneva, Switzerland	Retail stores
Chopard Hong Kong Ltd	Kowloon, Hong Kong	Wholesale and retail
Chopard Macau Limited	Macau, China	Retail
Chopard Trading (Shanghai) Co. Ltd, Shanghai office	Shanghai, China	Wholesale and retail.
Chopard Hong Kong Distribution Ltd	Kowloon, Hong Kong	Distribution office
Chopard (Malaysia) sdn bhd	Kuala Lumpur, Malaysia	Wholesale and retail.
Chopard Japan Ltd	Tokyo, Japan	Wholesale and retail
Chopard Netherlands BV	Amsterdam, Netherlands	Retail
Chopard St- Barthélemy Sàrl	Saint Barthélemy, French West Indies	Retail
Chopard Australia PTY Ltd	Sydney, Australia	Representation office
Chopard Belgique SA	Brussels, Belgium	Retail
Chopard Technologies S.A	Fleurier, Switzerland	Research & Development
Le Petit Fils de L.U.Chopard France SAS	Paris, France	Wholesale and retail.
Chopard Trading (Shanghai) Co. Ltd, Beijing office	Beijing, China	Wholesale and retail
Le petit-fils de L.U. Chopard & Cie SA	Geneva, Switzerland	HQ, production, wholesale.
Karl Scheufele GmbH	Birkenfeld, Germany	Manufacturing of components for watch & jewellery.
Metalem SA	Le Locle, Switzerland	Manufacture of dials for the watch industry
Metalem SA	Le Locle, Switzerland	Support functions
RVK Guillochage SA	Chézard-Saint-Martin, Switzerland	Engine turning
Fleurier Ebauches S.A	Fleurier, Switzerland	Manufacturer of watch components.
Chopard Manufacture S.A	Fleurier, Switzerland	Manufacturer of watch components.

## 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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