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### BY THE AUTHORITY OF THE COUNCIL

# BEAUREGARD MANUFACTURE SA

## IS A CHAIN OF CUSTODY CERTIFIED ENTITY OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: PERIOD: MATERIALS: Gold ELIGIBLE DECLARATIONS: None

C0000 0147 27 October 2019 - 27 October 2022 STANDARD: Chain of Custody 2017

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DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Beauregard Manufacture SA
RJC MEMBER WHICH CONTROLS ENTITY	Beauregard Manufacture SA
AUDIT DATE	11 October 2019
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION	Beauregard Manufacture SA, La Chaux-de-Fonds, Switzerland - watch component manufacturing facility.
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2, except</li> <li>1.3</li> </ol>
	2. Chain-of-custody management: 3-5, except 5
	3. Systems to confirm eligibility of materials: Not applicable
	<ol> <li>Issuing of chain-of-custody documentation: 9-11, except 9 and 11.1-3</li> </ol>

### AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with a:



3 year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

#### 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 <u>RJC website</u>. 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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