

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

BLANDENIER SA

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

NUMBER:C0000 3936PERIOD:05 January 2022 - 05 January 2025STANDARD:Chain of Custody 2017MATERIALS:GoldELIGIBLE
DECLARATIONS:None

Galla Alsoughed

DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR



Certificate revision date: 5 May 2020 1 of 3



CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY | Blandenier SA |
|-------------------------------------|---|
| RJC MEMBER WHICH CONTROLS ENTITY | Blandenier SA |
| AUDIT DATE | 13 December 2021 |
| AUDIT TYPE | Re-certification |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Mazars |
| CERTIFICATION SCOPE | Blandenier SA - Geneva, Geneva, Switzerland - Office, headquarter and engraving; Blandenier SA - Plan les Ouates, Plan-les-Ouates, Switzerland - Manufacture of components for the watch industry; Blandenier SA - Neuchatel, Neuchatel, Switzerland - Engraving |
| APPLICABLE PROVISIONS | Due diligence and KYC for responsible sourcing: 1-2, except 1.3 |
| | 2. Chain-of-custody management: 3-5 |
| | 3. Systems to confirm eligibility of materials: Not Applicable |
| | Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3 |

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 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>.

DISCLAIMER

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