

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 0116

PERIOD: 04 January 2019 - 04 January 2022

STANDARD: Chain of Custody 2012

MATERIALS: Gold, Platinum

ELIGIBLE

DECLARATIONS: None

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Blandenier SA
RJC MEMBER WHICH CONTROLS ENTITY	Blandenier SA
AUDIT DATE	19 December 2018
AUDIT TYPE	First Certification
SURVEILLANCE AUDIT COMPLETED	5, 16 February 2021
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION SCOPE	Blandenier SA, Geneve, Switzerland - Head Office; Blandenier SA, Plan-les-Ouates, Switzerland - components for the watch industry; 3 outsourced contractors, Geneva, Switzerland - Polishing; 1 outsourced contractor, Bern, Switzerland - Casting; 3 outsourced contractors, Bern, Vaud, Switzerland - Engraving; 1 outsourced contractor, Geneva, Switzerland - Surface treatment; *Blandenier SA, canton of Neuchatelm, Switzerland - Setting (Added to scope on 5 February 2021).
APPLICABLE PROVISIONS	 CoC Management: 1-3 Systems to Confirm Eligibility of Material: 4-6, except 4 and 5 Issuing CoC Documentation: 7-9, except 7 and 9.1-2 Conflict-Sensitive Sourcing: 10, except 10.4

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 RJC website.

DISCLAIMER

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