

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

## CAPSA, CAMILLE PIQUEREZ SA

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

NUMBER: C0000 3739

PERIOD: 01 August 2021 - 01 August 2024

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium

ELIGIBLE

DECLARATIONS:

None

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	CAPSA, Camille Piquerez SA
RJC MEMBER WHICH CONTROLS ENTITY	CAPSA, Camille Piquerez SA
AUDIT DATE	10 June 2021
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	CAPSA, Camille Piquerez SA, La Neuveville, Switzerland - Manufacture and assembly of watch components; 2 Outsourced contractors, La Sagne, La Chaux-de-Fonds, Switzerland - Engraving; 3 Outsourced contractors, La Chaux-de-Fonds, La Neuveville, Switzerland - Polishing; 2 Outsourced contractor, Grenchen, Bienne, Switzerland - Surface treatment; 2 Outsourced contractors, Grenchen, Switzerland, St-Ouen L'Aumône, France - Coating; Outsourced contractor, Courroux, Switzerland - Heating treatment
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2, except 1.3</li> </ol>
	2. Chain-of-custody management: 3-5, except 4.3
	3. Systems to confirm eligibility of materials: Not applicable
	4. Issuing of chain-of-custody documentation: 9-11, except 9,

11.3

### 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 RJC website.

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