

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 0101

PERIOD: 31 July 2018 - 31 July 2021 STANDARD: Chain of Custody 2012

MATERIALS: Gold, Platinum, Palladium and/or 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	9-10 April 2018
AUDIT TYPE	First Certification
SURVEILLANCE AUDIT DUE	31 July 2020
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	CAPSA Camille Piquerez SA, La Neuveville, Switzerland - Headquarters; CAPSA Camille Piquerez SA, La Neuveville, Switzerland - Manufacturing Facility; Outsourced contractor, La Sagne, Switzerland - Engraving; Outsourced contractor, La Chaux-de-Fonds, Switzerland - Engraving; Outsourced contractor, La Chaux-de-Fonds, Switzerland - Polishing; Outsourced contractor, La Chaux-de-Fonds, Switzerland - Polishing.
APPLICABLE PROVISIONS	1. CoC Management:1-3
	2. Systems to Confirm Eligibility of Material: Not applicable
	3. Issuing CoC Documentation: 7-9, except 7 and 9.1-2
	4. 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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