

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

CENTROR SA

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

NUMBER: C0000 0110

PERIOD: 30 December 2018 - 30 December 2021

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	Centror SA
RJC MEMBER WHICH CONTROLS ENTITY	Centror SA
AUDIT DATE	14 November 2018
AUDIT TYPE	First Certification
SURVEILLANCE AUDIT DUE	30 December 2020
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION SCOPE	Centror SA, Geneva, Switzerland - manufacturing facility.
APPLICABLE PROVISIONS	 CoC Management: 1-3, except 3 Systems to Confirm Eligibility of Material: Not applicable Issuing CoC Documentation: 7-9, except 7 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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