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BY THE AUTHORITY OF THE COUNCIL

### **CRONAL SA**

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

NUMBER: C0000 0159

PERIOD: 06 February 2020 - 06 February 2023

Chain of Custody 2017 STANDARD:

MATERIALS:

Gold

ELIGIBLE

**DECLARATIONS:** 

None

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





# **CERTIFICATION OVERVIEW**

COC CERTIFIED ENTITY	Cronal SA
RJC MEMBER WHICH CONTROLS ENTITY	Cendres+Metaux Holding SA
AUDIT DATE	11 March 2021
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars
CERTIFICATION SCOPE	Cronal SA, La Chaux de Fonds, Switzerland - Engraving for the watch industry; 2 Outsourced contractors, La Chaux de Fonds Switzerland - Polishing, Surface 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, 11.1-3

#### 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 RJC website.

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