



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## CYBERIS SA

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

NUMBER: C0000 0122  
PERIOD: 22 March 2019 - 22 March 2022  
STANDARD: Chain of Custody 2012  
MATERIALS: Gold, Platinum  
ELIGIBLE  
DECLARATIONS: None

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Cyberis SA
RJC MEMBER WHICH CONTROLS ENTITY	Cyberis SA
AUDIT DATE	28-29 November 2018
AUDIT TYPE	Re-Certification
SURVEILLANCE AUDIT COMPLETED	19 May 2020
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Cyberis SA, Bassecourt, Switzerland - Manufacture of watch components for the watch industry.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. CoC Management: 1-3</li><li>2. Systems to Confirm Eligibility of Material: Not applicable</li><li>3. Issuing CoC Documentation: 7-9, except 7 and 9.1-2</li><li>4. Conflict-Sensitive Sourcing: 10, except 10.4</li></ol>

## 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 [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact [certification@responsiblejewellery.com](mailto: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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