



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## D'Or Joiers S.A.

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

NUMBER: C0000 4643  
PERIOD: 24 April 2023 - 24 April 2026  
STANDARD: Chain of Custody 2017  
MATERIALS: Silver,Gold,Platinum,Palladium  
ELIGIBLE  
DECLARATIONS: None

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DAVID BOUFFARD  
CHAIRMAN

MELANIE GRANT  
EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY

D'Or Joiers S.A.

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RJC MEMBER WHICH  
CONTROLS ENTITY

D'Or Joiers S.A.

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AUDIT  
DATE

28 November 2022

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AUDIT  
TYPE

First Certification

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APPLICABLE  
STANDARD

Chain of Custody 2017

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ACCREDITED AUDIT  
FIRM

BSI Group

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CERTIFICATION SCOPE

D'Or Joiers S.A., Barcelona, Spain - CAD-CAM, Design, Diamond Setting, Quality Control, Packaging, Electro-foaming, Diamond Assortment, Engraving, Mould making, Casting, Polishing, Jewellery Workshop, Metal Stamping, Jump rings, Administration, and Accounts

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APPLICABLE  
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
2. Chain-of-custody management: 3-5, except 5
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 [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](#).

## DISCLAIMER

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