



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

DIATHEKE SA

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

NUMBER: C0000 0204
PERIOD: 19 January 2021 - 19 January 2024
STANDARD: Chain of Custody 2017
MATERIALS: Gold, Platinum
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

| | |
|----------------------------------|---|
| COC CERTIFIED ENTITY | Diatheke SA |
| RJC MEMBER WHICH CONTROLS ENTITY | Diatheke SA |
| AUDIT DATE | 13 November 2020 |
| AUDIT TYPE | First Certification |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Mazars SA |
| CERTIFICATION SCOPE | Diatheke, Plan-les-Ouates, Switzerland - Production of watch components (cases and links); 1 outsourced contractor Prangins, Switzerland - Jewellery sub-contracting; 1 outsourced contractor - Plan-les-Ouates, Switzerland - Polishing; 2 outsourced contractors, Vernier, Geneva, Switzerland - Surface treatment. 1 outsourced contractor, Geneva, Switzerland - engraving. |
| APPLICABLE PROVISIONS | <ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-2, except 1.32. Chain-of-custody management: 3-53. Systems to confirm eligibility of materials: Not Applicable4. Issuing of chain-of-custody documentation: 9-11, except 9 and 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 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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