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BY THE AUTHORITY OF THE COUNCIL

# **Dorsey SAS**

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS: C0000 5004 08 November 2023 - 08 November 2026 Chain of Custody 2017 Gold,Platinum

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DAVID BOUFFARD CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Dorsey SAS
RJC MEMBER WHICH CONTROLS ENTITY	Dorsey SAS
AUDIT DATE	29 June 2023
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Dorsey SAS, Paris, France - High jewellery manufacturing including: CAD, metal machining, metal polishing
APPLICABLE PROVISIONS	1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5
	3. Systems to confirm eligibility of materials: Not applicable
	<ul> <li>Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3</li> </ul>

## 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 <u>RJC website</u>.

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