

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

ELFIX Production SA

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

C0000 4219 NUMBER:

PERIOD: 01 December 2022 - 01 December 2025

STANDARD: Chain of Custody 2017

MATERIALS:

Gold

ELIGIBLE

None DECLARATIONS:

DAVID MELESKI

David Mulsh:

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	ELFIX Production SA
RJC MEMBER WHICH CONTROLS ENTITY	ELFIX Production SA
AUDIT DATE	12 November 2024
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Forvis Mazars
CERTIFICATION SCOPE	ELFIX Production SA, La Chaux de Fonds, Switzerland - Manufacturing of components for the watch industry and headquarter

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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