



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

**FIMM SA**

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

NUMBER: C0000 4808  
PERIOD: 05 June 2023 - 05 June 2026  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold,Platinum  
ELIGIBLE  
DECLARATIONS: None

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DAVID MELESKI  
CHAIRMAN

MELANIE GRANT  
EXECUTIVE DIRECTOR



RESPONSIBLE  
JEWELLERY  
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## CERTIFICATION OVERVIEW

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|-------------------------------------|--|
| COC CERTIFIED<br>ENTITY             | Fimm SA  |
| RJC MEMBER WHICH<br>CONTROLS ENTITY | FIMM SA  |
| AUDIT<br>DATE                       | 21 September 2024  |
| AUDIT<br>TYPE                       | Surveillance   |
| APPLICABLE<br>STANDARD              | Chain of Custody 2017  |
| ACCREDITED<br>AUDIT FIRM            | Forvis Mazars  |
| CERTIFICATION<br>SCOPE              | Fimm SA, Porrentruy, Switezrland - Manufacturing of components for the watch industry + Headquarters.  |
| APPLICABLE<br>PROVISIONS            | <ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3</li><li>2. Chain-of-custody management: 3-5</li><li>3. Systems to confirm eligibility of materials: Not applicable</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9, 11.2-3</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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