



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

FIMM SA

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

NUMBER: C0000 0176
PERIOD: 04 June 2020 - 04 June 2023
STANDARD: Chain of Custody 2017
MATERIALS: Gold, Platinum
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

JOHN HALL
INTERIM EXECUTIVE DIRECTOR

Certificate revision date: 5 May 2020 1 of 3



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Fimm SA
RJC MEMBER WHICH CONTROLS ENTITY	FIMM SA
AUDIT DATE	31 May 2022
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars
CERTIFICATION SCOPE	Fimm SA, Porrentruy, Switzerland - Manufacturing of components for the watch industry + Headquarter
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, 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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