

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Francis Siboun SA

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

NUMBER: C0000 4520

PERIOD: 17 January 2023 - 17 January 2026

Chain of Custody 2017 STANDARD:

MATERIALS: Gold, Platinum

ELIGIBLE

None DECLARATIONS:

DAVID BOUFFARD

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CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY | Francis Siboun SA |
|-------------------------------------|---|
| RJC MEMBER WHICH CONTROLS ENTITY | Francis Siboun SA |
| AUDIT DATE | 29 September 2022 |
| AUDIT TYPE | First Certification |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | SGS United Kingdom Limited |
| CERTIFICATION SCOPE | Francis Siboun SA, Paris, France - Jewellery manufacturing. |
| APPLICABLE PROVISIONS | 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 |
| | 4. 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 <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.

DISCLAIMER

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

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