



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

**GOLDEC SA**

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

NUMBER: C0000 0132  
PERIOD: 16 July 2019 - 16 July 2022  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold, Platinum  
ELIGIBLE  
DECLARATIONS: None

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

COC CERTIFIED  
ENTITY

Goldec SA

RJC MEMBER WHICH  
CONTROLS ENTITY

Goldec SA

AUDIT  
DATE

29 March 2019

AUDIT  
TYPE

First Certification

APPLICABLE  
STANDARD

Chain of Custody 2017

ACCREDITED  
AUDIT FIRM

Mazars SA

CERTIFICATION  
SCOPE

Goldec SA, La Chaux-de-Fonds, Switzerland - manufacturing facility; Outsourced contractor, Switzerland - Thread lock; Outsourced contractor, Switzerland - Rhodium deposition; Outsourced contractor, Switzerland - Polishing; Outsourced contractor, France - Thread lock; Outsourced contractor, Switzerland - Physical Vapor Deposition; Outsourced contractor, Switzerland - Diamantage; Outsourced contractor, Switzerland - Burning; Outsourced contractor, Switzerland -Rhodium deposition.

APPLICABLE  
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2
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

## 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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