

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

GONTHIEZ FRÈRES

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

NUMBER:	C0000 4289
PERIOD:	26 September 2022 - 26 September 2025
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver, Gold, Platinum, Palladium, Rhodium
ELIGIBLE DECLARATIONS:	None

Galla Aboutfard

DAVID BOUFFARD CHAIRMAN



JOHN HALL INTERIM EXECUTIVE DIRECTOR



Certificate revision date: 5 May 2020 1 of 3



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	GONTHIEZ FRÈRES
RJC MEMBER WHICH CONTROLS ENTITY	Gonthiez Freres
AUDIT DATE	21 March 2022
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Intertek Italia Spa
CERTIFICATION SCOPE	Etablissements Gonthiez Frères S.A, Corbie, France - Manufacture of custom jewellery and fashion jewellery; S.C.D.B. Societé de Creation et de Distribution de Bijouterie, Cartago, Coast Rica - Production of silver jewellery; unique client is Gonthiez Freres
APPLICABLE PROVISIONS	1. 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
	 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 <u>RJC website</u>.

DISCLAIMER

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