

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Hamard-Vitau

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

NUMBER:C000PERIOD:15 SeSTANDARD:ChairMATERIALS:Gold,ELIGIBLE
DECLARATIONS:None

C0000 4985 15 September 2023 – 15 September 2026 Chain of Custody 2017 Gold,Platinum,Palladium,Rhodium

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DAVID BOUFFARD CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Hamard-Vitau
RJC MEMBER WHICH CONTROLS ENTITY	Hamard-Vitau
AUDIT DATE	03 July 2023
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Ernst & Young et Associes (France)
CERTIFICATION SCOPE	Hamard-Vitau, Paris, France – This perimeter includes one jewellery workshops, one foundry and the administrative activities.
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
	4. Issuing of chain-of-custody documentation: 9-11, except 9

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 <u>RJC website</u>. 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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