

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

JIP

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

NUMBER: C0000 4245

PERIOD: 24 August 2022 - 24 August 2025

Chain of Custody 2017 STANDARD: MATERIALS: Silver, Gold, Platinum

ELIGIBLE

DECLARATIONS:

None

DAVID BOUFFARD

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CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	JIP
RJC MEMBER WHICH CONTROLS ENTITY	JIP
AUDIT DATE	10 June 2022
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	JIP Paris, Paris, France - Gold and Platinum jewellery manufacturing including CAD including metal polishing; JIP Toulouse Feretra, Toulouse, France - Gold and Platinum jewellery manufacturing including casting, CAD, metal polishing, stone-setting and silver casting; JIP Toulouse Bellefontaine, Toulouse, France - Silver jewellery manufacturing including metal polishing (from metal casted in Toulouse Feretra)
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2, except 1.3</li> </ol>
	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.

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