



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

**LOUIS LANG SA**

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

NUMBER: C0000 0153  
PERIOD: 21 January 2020 - 21 January 2023  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold  
ELIGIBLE DECLARATIONS: None

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

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| COC CERTIFIED ENTITY             | Louis Lang SA  |
| RJC MEMBER WHICH CONTROLS ENTITY | Louis Lang SA  |
| AUDIT DATE                       | 2-4 October, 21 November 2019  |
| AUDIT TYPE                       | First Certification  |
| APPLICABLE STANDARD              | Chain of Custody 2017  |
| ACCREDITED AUDIT FIRM            | SGS United Kingdom Limited   |
| CERTIFICATION SCOPE              | Louis Lang SA, Porrentruy, Switzerland - watch components manufacturing, polishing, finishing, setting; Outsourced contractor, Bienne, Switzerland - custom hallmarking; Outsourced contractor, La Chaux-de-Fonds, Switzerland - setting; Outsourced contractor, Geneva, Switzerland - setting; Outsourced contractor, Geneva, Switzerland - setting; Outsourced contractor, La Chaux-de-Fonds, Switzerland - setting; Outsourced contractor, Le Noirmont, Switzerland - chemical graving; Outsourced contractor, La Chaux-de-Fonds, Switzerland - chemical graving; Outsourced contractor, La Sagne, Switzerland - chemical graving; Outsourced contractor, Porrentruy, Switzerland - chemical graving; Outsourced contractor, Saint-Imier, Switzerland - laser surface treatment; Outsourced contractor, La Chaux-de-Fonds, Switzerland - surface treatment; Outsourced contractor, Courchavon, Switzerland - polishing; Outsourced contractor, Courgenay, Switzerland - polishing; Outsourced contractor, Le Russey, France - polishing; Outsourced contractor, Delemont, Switzerland - stamping. |
| APPLICABLE PROVISIONS            | <ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3</li><li>2. Chain-of-custody management: 3-5, except 4.3</li><li>3. Systems to confirm eligibility of materials: 6-8, except 6, 7, 8</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-11.3</li></ol>   |

## 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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