

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

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

Chain of Custody 2017 STANDARD:

MATERIALS:

Gold

ELIGIBLE

**DECLARATIONS:** 

None

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Louis Lang SA
RJC MEMBER WHICH CONTROLS ENTITY	Louis Lang SA
AUDIT DATE	16 September 2021
AUDIT TYPE	Surveillance
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, Courchavon, Switzerland - polishing;

Outsourced contractor, Courgenay, Switzerland - polishing; Outsourced contractor, Le Russey, France - polishing; Outsourced

contractor, Delemont, Switzerland - stamping.

### APPLICABLE PROVISIONS

- 1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
- 2. Chain-of-custody management: 3-5, except 4.3
- 3. Systems to confirm eligibility of materials: Not applicable
- **4. Issuing of chain-of-custody documentation:** 9-11, except 9, 11.1-11.3

2 of 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.

#### DISCLAIMER

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible