



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . . . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Manufacture Horlogère ValFleurier

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

NUMBER: C0000 3646
PERIOD: 17 September 2021 - 17 September 2024
STANDARD: Chain of Custody 2017
MATERIALS: Gold
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED
ENTITY

Manufacture Horlogère ValFleurier

RJC MEMBER WHICH
CONTROLS ENTITY

Manufacture Horlogère ValFleurier

AUDIT
DATE

16 August 2023

AUDIT
TYPE

Surveillance

APPLICABLE
STANDARD

Chain of Custody 2017

ACCREDITED
AUDIT FIRM

SGS United Kingdom Limited

CERTIFICATION
SCOPE

Manufacture Horlogère ValFleurier, Buttes, Switzerland - The members' activities include the development and production of kits and movements, the development and production of assortments, and the development and production of components.

APPLICABLE
PROVISIONS

1. **Due diligence and KYC for responsible sourcing:** 1-2, except 1.3
2. **Chain-of-custody management:** 3-5, except 4.1-3
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 [RJC website](#).

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

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