



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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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

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Manufacture Horlogère ValFleurier
RJC MEMBER WHICH CONTROLS ENTITY	Manufacture Horlogère ValFleurier
AUDIT DATE	08 February 2021
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Manufacture Horlogère ValFleurier, Buttes, Switzerland - Development and production of kits and movements, the development and production of assortments, the development and production of components.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. <b>Due diligence and KYC for responsible sourcing:</b> 1-2, except 1.3</li><li>2. <b>Chain-of-custody management:</b> 3-5, except 4.3</li><li>3. <b>Systems to confirm eligibility of materials:</b> Not Applicable</li><li>4. <b>Issuing of chain-of-custody documentation:</b> 9-11, except 9 and 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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