

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

## Manufacture Wolf SA

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS: C0000 4649 27 March 2023 - 27 March 2026 Chain of Custody 2017 Gold

falled Alsauffard

None

MELANIE GRANT EXECUTIVE DIRECTOR

DAVID BOUFFARD CHAIRMAN

CHAIN OF CUSTODY

Certificate revision date: 5 May 2020 1 of 3



# CERTIFICATION OVERVIEW

| COC CERTIFIED<br>ENTITY             | Manufacture Wolf SA   |
|-------------------------------------|---|
| RJC MEMBER WHICH<br>CONTROLS ENTITY | Manufacture Wolf SA   |
| AUDIT<br>DATE                       | 21 December 2022  |
| AUDIT<br>TYPE                       | First Certification   |
| APPLICABLE<br>STANDARD              | Chain of Custody 2017   |
| ACCREDITED<br>AUDIT FIRM            | Mazars  |
| CERTIFICATION<br>SCOPE              | Manufacture Wolf SA, Bienne, Switzerland - Management and manufacturing of the watch components           |
| APPLICABLE<br>PROVISIONS            | 1. Due diligence and KYC for responsible sourcing: 1-2,<br>except 1.3                                     |
|                                     | 2. Chain-of-custody management: 3-5   |
|                                     | 3. Systems to confirm eligibility of materials: Not applicable  |
|                                     | <ul> <li>Issuing of chain-of-custody documentation: 9-11, except 9,<br/>11.1-3</li> <li>2 of 3</li> </ul> |

## 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 <u>RJC website</u>.

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