

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

# Manufacture d'Horlogerie Audemars Piguet SA

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

NUMBER: C0000 5860

PERIOD: 01 January 2025 - 01 January 2028

Chain of Custody 2017 STANDARD:

Gold, Platinum MATERIALS:

ELIGIBLE

None DECLARATIONS:

David Mulsh:

DAVID MELESKI

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR



## **CERTIFICATION OVERVIEW**

| COC CERTIFIED ENTITY             | Manufacture d'Horlogerie Audemars Piguet SA                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RJC MEMBER WHICH CONTROLS ENTITY | Manufacture d'Horlogerie Audemars Piguet SA                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| AUDIT<br>DATE                    | 10 November 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| AUDIT<br>TYPE                    | Change or Extension of Scope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| APPLICABLE<br>STANDARD           | Chain of Custody 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ACCREDITED AUDIT                 | FORVIS MAZARS SA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CERTIFICATION SCOPE              | Manufacture d'Horlogerie Audemars Piguet SA, Branch of Meyrin, Geneva, Switzerland - Manufacture of components for the watch industry; Manufacture d'Horlogerie Audemars Piguet SA, branch of Le Brassus, Vaud, Switzerland - Watch manufacture; Manufacture d'Horlogerie Audemars Piguet SA, branch of Le Locle, Neuchatel, Switzerland - Manufacture of components for the watch industry; Manufacture d'Horlogerie Audemars Piguet SA, branch of Le Sentier - Manufacture of components for the watch industry |

### APPLICABLE PROVISIONS

- 1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
- 2. Chain-of-custody management: 3-5
- 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 <u>RJC website</u>.

This certificate can be authenticated on the <u>RJC website</u>. 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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