

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

METALEM SA

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

NUMBER: C0000 3964

PERIOD: 05 February 2022 - 05 February 2025

STANDARD: Chain of Custody 2017

MATERIALS: Gold, Platinum, Palladium, Rhodium

ELIGIBLE

DECLARATIONS: N

None

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

| Metalem SA |
|--|
| 04 February 2022 |
| Re-certification |
| Chain of Custody 2017 |
| Mazars |
| Metalem SA, Le Locle, Switzerland - Headquarter and manufacture of dials for the watch industry; Metalem SA, Le Locle, Switzerland - Support functions; RVK Guillochage SA, Chézard-Saint-Martin, Switzerland - Engine turning |
| Due diligence and KYC for responsible sourcing: 1-2, except 1.3a-b Chain-of-custody management: 3-5 Systems to confirm eligibility of materials: Not Applicable Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3 |
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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

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