



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## METALEM SA

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

NUMBER: C0000 0107  
PERIOD: 04 February 2019 - 04 February 2022  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold, Platinum, Palladium and/or Rhodium  
ELIGIBLE  
DECLARATIONS: None

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Metalem SA
RJC MEMBER WHICH CONTROLS ENTITY	Metalem SA
AUDIT DATE	6-7 November 2018
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited

CERTIFICATION SCOPE	Metalem SA, Le Locle, Switzerland - Support functions, R&D, manufacture of watch dials for "Haute Horlogerie" watches; Metalem SA, Le Locle, Switzerland - Watch dial manufacturing; RVK Guillochage, Chézard-Saint-Martin, Switzerland - Engine turning ("guillochage"); 5 outsourced contractors, Switzerland - setting; 2 outsourced contractors, Switzerland - enamelling; 3 outsourced contractors, Switzerland - chemical and chemical graving; 1 outsourced contractors, France - surface treatment; 4 outsourced contractors, Switzerland - surface treatment; 1 outsourced contractor, Switzerland - machining & varnishing; 2 outsourced contractors, Switzerland - deposition of luminescent material; 1 outsourced contractors, Switzerland - laser blanking; 1 outsourced contractors, Switzerland - decoration; 1 outsourced contractors, Switzerland - protective coating;
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APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3</li><li>2. Chain-of-custody management: 3-5</li><li>3. Systems to confirm eligibility of materials: Not applicable</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9 and 11.1-3</li></ol>
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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 [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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