

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

PROCADRANS, **BRANCH OF** RICHEMONT INTERNATIONAL SA

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE

C0000 0213 12 February 2021 - 12 February 2024 Chain of Custody 2017 Gold

None DECLARATIONS:

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DAVID BOUFFARD CHAIRMAN

AYGUN KAZIMOVA SENIOR CERTIFICATION MANAGER





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	PROCADRANS, branch of Richemont International SA
RJC MEMBER WHICH CONTROLS ENTITY	PROCADRANS, Branch of Richemont Int. SA
AUDIT DATE	26 April 2022
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	PROCADRANS, branch of Richemont International SA, La Chaux- de-Fonds, Switzerland - Manufacturing (watch dials)
APPLICABLE PROVISIONS	1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5, except 4.3
	3. Systems to confirm eligibility of materials: Not applicable
	 Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3 2 of 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 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>.

DISCLAIMER

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