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BY THE AUTHORITY OF THE COUNCIL

# **PWF SARL** (PRECIOUS WATCH FACTORY)

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

NUMBER: C0000 3805

PERIOD: 27 January 2022 - 27 January 2025

STANDARD: Chain of Custody 2017

MATERIALS: Gold, Platinum

ELIGIBLE None

DECLARATIONS:

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR



# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	PWF Sarl (Precious Watch Factory)
RJC MEMBER WHICH CONTROLS ENTITY	Precious Watch Factory Sàrl
AUDIT DATE	29 October 2021
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars
CERTIFICATION SCOPE	Precious Watch Factory Sàrl, canton of Jura, Switzerland - Office and manufacture of watch components.
APPLICABLE PROVISIONS	Due diligence and KYC for responsible sourcing: 1-2, except 1
	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 and 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 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.

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