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BY THE AUTHORITY OF THE COUNCIL

### PIBOR ISO SA

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

NUMBER: C0000 3947

PERIOD: 22 March 2022 - 22 March 2025

STANDARD: Chain of Custody 2017

MATERIALS: Gold, Platinum

ELIGIBLE

DECLARATIONS:

None

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Pibor Iso SA
RJC MEMBER WHICH CONTROLS ENTITY	Pibor Iso SA
AUDIT DATE	25 November 2021
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Pibor Iso SA, Glovelier. Switzerland - Manufacture of watch exterior components for the watch industry
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2, except 1.3</li> </ol>
	2. Chain-of-custody management: 3-5, except 4.3
	3. Systems to confirm eligibility of materials: Not Applicable
	4. Issuing of chain-of-custody documentation: 9-11, except 9, 11.3

#### 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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