

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Pro-Finish Co., Ltd

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

NUMBER:

C0000 4264

PERIOD:

15 September 2022 - 15 September 2025

STANDARD:

Chain of Custody 2017

MATERIALS:

Gold

ELIGIBLE

DECLARATIONS:

None

Hilld Herifford

DAVID BOUFFARD

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Pro-Finish Co., Ltd	
RJC MEMBER WHICH CONTROLS ENTITY	Pro-Finish Co., Ltd	
AUDIT DATE	20 June 2022	
AUDIT TYPE	First Certification	
APPLICABLE STANDARD	Chain of Custody 2017	
ACCREDITED AUDIT	SGS United Kingdom Limited	
CERTIFICATION SCOPE	Pro-Finish Co., Ltd, Bangkok, Thailand - Manufacturer of Bracelets, Buckles, Watch Components, Micro Mechanical Parts for instrument and Precision Tools for Watches and instrument.	
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2 Chain-of-custody management: 3-5, except 5 	
	3. Systems to confirm eligibility of materials: Not applicable4. 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 <u>RJC website</u>. 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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