

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

QUADRANCE & HABILLAGE SA

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

NUMBER: PERIOD: MATERIALS: Gold ELIGIBLE DECLARATIONS: None

C0000 0115 03 March 2019 - 03 March 2022 STANDARD: Chain of Custody 2012

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DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Quadrance & Habillage SA
RJC MEMBER WHICH CONTROLS ENTITY	Quadrance & Habillage SA
AUDIT DATE	17 December 2018
AUDIT TYPE	First Certification
SURVEILLANCE AUDIT COMPLETED	04 February 2021
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION SCOPE	Quadrance & Habillage SA, La Chaux-de-Fonds, Switzerland – Production facility; 1 outsourced contractor, Switzerland – setting, 1 outsourced contractor, Switzerland – guilloching
APPLICABLE PROVISIONS	 CoC Management:1-3 Systems to Confirm Eligibility of Material: Not applicable Issuing CoC Documentation: 7-9, except 7 and 9.1-2 Conflict-Sensitive Sourcing: 10, except 10.4

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 <u>RJC website</u>.

DISCLAIMER

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