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BY THE AUTHORITY OF THE COUNCIL

Queloz SA

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

NUMBER: C0000 5394

PERIOD: 24 June 2024 - 24 June 2027

STANDARD: Chain of Custody 2017

MATERIALS: Gol

ELIGIBLE

DECLARATIONS: None

DAVID MELESKI

David Mulish:

CHAIRMAN

<1/

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Queloz SA
RJC MEMBER WHICH CONTROLS ENTITY	CMSA Holding SA
AUDIT DATE	22 May 2024
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	FORVIS MAZARS SA
CERTIFICATION SCOPE	Queloz SA, Saignelégier, Canton of Jura, Switzerland - Manufacture of watch cases.

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.

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