



BY THE AUTHORITY OF THE COUNCIL

Beauregard Sarl

IS CHAIN-OF-CUSTODY CERTIFIED BY THE Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0126 CERTIFICATION PERIOD: 17 FEBRUARY 2019 – 17 FEBRUARY 2022 CHAIN-OF-CUSTODY STANDARD VERSION: 2017 TYPES OF MATERIAL IN SCOPE: GOLD

ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: NONE

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

Jana Alsayfurd

IRIS VAN DER VEKEN

Executive Director

Responsible Jewellery Council

RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY



Summary

CoC certified entity	Beauregard Sarl
RJC member which controls entity	Beauregard Sarl
Certification number	C0000 0126
Chain-of-Custody Standard version	2017
Certification period	17 February 2019 – 17 February 2022
Audit date	08 February 2019
Accredited auditor	Bureau Veritas Italia Lead Auditor: Fabrizio Bordin
Entity certification scope	Beauregard Sarl, Couteuges, France - manufacturing facility
Types of material in scope	Gold

Eligible material deceleratons in scope	None
Changes during the certification period	None
Applicable provisions	Due diligence and KYC for responsible sourcing: 1-2 Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: Not applicable Issuing of chain-of-custody documentation: 9-11, except 9
Auditor statement of conformance	Based on the scope and findings of the audit, the sites visited and the available information provided by the entity: The entity has demonstrated a conformance level consistent with a 3 year certification period.
Confirmation	The auditors confirm that: The information provided by the entity is true and accurate to the best knowledge of the auditor(s) preparing this report. The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous. The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the entity's defined certification scope. The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (version 2018). The standard, supporting documentation, and assessment manual, can be downloaded at: https://www.responsiblejewellery.com/chain-of-custody-certification-2017/

This certificate can be authenticated by visiting: https://www.responsiblejewellery.com/members/chain-of-custody-certified-entities/

If you have any questions about RJC certifications, please contact: certification@responsiblejewellery.com

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/

Disclaimer

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