



BY THE AUTHORITY OF THE COUNCIL

Goldec SA

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

CERTIFICATION NUMBER: C0000 0132
CERTIFICATION PERIOD: 16 JULY 2019 – 16 JULY 2022
CHAIN-OF-CUSTODY STANDARD VERSION: 2017
TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM
ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: NONE

A handwritten signature in black ink, appearing to read 'David Bouffard'.

DAVID BOUFFARD
Chairman
Responsible Jewellery Council

A handwritten signature in black ink, appearing to read 'Iris van der Veken'.

IRIS VAN DER VEKEN
Executive Director
Responsible Jewellery Council

RJC CERTIFICATION INFORMATION

CHAIN-OF-CUSTODY

Summary



<i>CoC certified entity</i>	Goldec SA
<i>RJC member which controls entity</i>	Goldec SA
<i>Certification number</i>	C0000 0132
<i>Chain-of-Custody Standard version</i>	2017
<i>Certification period</i>	16 July 2019 – 16 July 2022
<i>Audit date</i>	29 March 2019
<i>Accredited auditor</i>	Mazars SA Lead Auditor: Franck Paucod
<i>Entity certification scope</i>	Goldec SA, La Chaux-de-Fonds, Switzerland - manufacturing facility; Outsourced contractor, Switzerland - Thread lock; Outsourced contractor, Switzerland - Rhodium deposition; Outsourced contractor, Switzerland - Polishing; Outsourced contractor, France - Thread lock; Outsourced contractor, Switzerland - Physical Vapor Deposition; Outsourced contractor, Switzerland - Diamantage; Outsourced contractor, Switzerland - Burning; Outsourced contractor, Switzerland - Rhodium deposition.
<i>Types of material in scope</i>	Gold, Platinum

*Eligible material
decelerations in scope*

None

*Changes during the
certification period*

Not applicable

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2

Chain-of-custody management: 3-5

Systems to confirm eligibility of materials: Not applicable

Issuing of chain-of-custody documentation: 9-11, except 9 & 11

*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/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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