



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

---

BY THE AUTHORITY OF THE COUNCIL

## HAMARD-VITAU

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

NUMBER: C0000 0186  
PERIOD: 14 September 2020 - 14 September 2023  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold, Platinum, Palladium and/or Rhodium, Silver  
ELIGIBLE  
DECLARATIONS: None

---

DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



---

# CERTIFICATION OVERVIEW

COC CERTIFIED  
ENTITY

Hamard-Vitau

---

RJC MEMBER WHICH  
CONTROLS ENTITY

Hamard-Vitau

---

AUDIT  
DATE

27-28 July 2020

---

AUDIT  
TYPE

First Certification

---

APPLICABLE  
STANDARD

Chain of Custody 2017

---

ACCREDITED  
AUDIT FIRM

Ernst & Young et Associes (France)

---

CERTIFICATION  
SCOPE

Hamard-Vitau, Paris, France - one jewellery workshops, one foundry and the administrative activities; Outsourced contractor, Guimaraes, Portugal - Jeweler; Outsourced contractor, Paris, France - Jeweler; Outsourced contractor, Paris, France - Polisher; 2 Outsourced contractors, Paris, France - Crimping; Outsourced contractor, Lyon, France - Crimping; Outsourced contractor, Villeurbanne, France - Crimping; Outsourced contractor, Champagne au mont, France - Crimping; Outsourced contractor, Marseille, France - Metal machinist.

---

APPLICABLE  
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
2. Chain-of-custody management: 3-5
3. Systems to confirm eligibility of materials: Not Applicable
4. Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3

## 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 [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact [certification@responsiblejewellery.com](mailto: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

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible Jewellery Practices Ltd, Quality House, 5-9 Quality Court, London, WC2A 1HP, UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.