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### BY THE AUTHORITY OF THE COUNCIL

# OTELINE

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

NUMBER: PERIOD: ELIGIBLE DECLARATIONS: None

C0000 0189 23 September 2020 - 23 September 2023 STANDARD: Chain of Custody 2017 MATERIALS: Gold, Platinum, Silver

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DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	OTELINE
RJC MEMBER WHICH CONTROLS ENTITY	Oteline
A U D I T D A T E	15 June 2020
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION	OTELINE, RILLIEUX-LA-PAPE, FRANCE - Jewellery production including manufacturing, lost wax casting, metal scratching, and stone-setting.
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing:1-2 except 1.3</li> <li>Chain-of-custody management: 3-5</li> <li>Systems to confirm eligibility of materials: Not Applicable</li> <li>Issuing of chain-of-custody documentation: 9-11, except 11.1-3</li> </ol>

### 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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