



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

FIMM SA

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

NUMBER: C0000 0176
PERIOD: 04 June 2020 - 04 June 2023
STANDARD: Chain of Custody 2017
MATERIALS: Gold,Platinum
ELIGIBLE MATERIAL
DECLARATIONS None
:

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Fimm SA
RJC MEMBER WHICH CONTROLS ENTITY	FIMM SA
AUDIT DATE	09 December 2019
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION SCOPE	Fimm SA, Porrentruy, Switzerland - Manufacture of components for the watch industry; Outsourced contractor, Islikon, Switzerland - Thread lock; Outsourced contractor, Porrentruy, Switzerland - Surface recording; Outsourced contractor, La Sagne, Switzerland - Surface recording; Outsourced contractor, La Noirmont, Switzerland - Fine tuning on primary components.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-2, except 1.32. Chain-of-custody management: 3-53. Systems to confirm eligibility of materials: 6-84. 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 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 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

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