



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

U-MAN WATCHES SARL

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

NUMBER: C0000 0180
PERIOD: 27 July 2020 - 27 July 2023
STANDARD: Chain of Custody 2017
MATERIALS: Gold
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	U-Man Watches Sàrl
RJC MEMBER WHICH CONTROLS ENTITY	U-MAN WATCHES Sàrl
AUDIT DATE	26 June 2020
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION SCOPE	U-Man Watches Sàrl, Grand-Lancy, Switzerland - Manufacture of components for the watch industry; 27 Outsourced contractors, Marin-Epagnier, Switzerland - stamping, La Chauxde Fond,Switzerland - Thermal treatment, Geneva, Switzerland - surface treatment (polishing), La Chaux de Fonds, Switzerland-decal,Courtedoux, Le Locle, Chaux de Fonds, Satigny, Meyrin,Plan-les-Ouates,Villeneuve, Plan-les-Ouates, Vernier, Switzerland,Saint Imier, Bern -surface treatment, Le Lieu, Carouge, Switzerland- etching, Saint-Vit,France - scan 3D, Les Acacias, Switzerland - welding, Chaux de Fonds-lacquer applying, Geneva, Switzerland - setting.
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: Not applicable4. 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 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](#).

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