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BY THE AUTHORITY OF THE COUNCIL

## Regence-Production SA

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

NUMBER: C0000 5703

PERIOD: 11 March 2025 - 11 March 2028

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium

ELIGIBLE

DECLARATIONS: None

David Mulsh.

DAVID MELESKI

CHAIRMAN



JOHN HALL

INTERIM EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Régence-Production SA
RJC MEMBER WHICH CONTROLS ENTITY	Regence-Production SA
AUDIT DATE	13 March 2024
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Forvis Mazars
CERTIFICATION SCOPE	Régence production SA, Satigny, Switzerland - Jewellery and watch manufacturer; Régence Polissage UA, Ternopil, Ukraine - Régence Production SA subsidiary, polishing; Régence Polissage PL, Wrocław, Poland - Régence Production SA subsidiary, polishing; GVA Montres SA, Satigny, Switzerland - Jewellery and watch manufacturer; GVA Production UA, Ternopil, Ukraine - Jewellery and watch manufacturer.

#### 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 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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