



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

# ROGER MATHON SA

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

NUMBER: C0000 3697  
PERIOD: 13 October 2021 - 13 October 2024  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold, Platinum, Palladium, Rhodium  
ELIGIBLE  
DECLARATIONS: None

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Roger Mathon SA
RJC MEMBER WHICH CONTROLS ENTITY	Roger Mathon SA
AUDIT DATE	02 June 2021
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Ernst & Young et Associes (France)
CERTIFICATION SCOPE	MATHON, Paris, France - Two jewellery workshops, foundry, Headquarters
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3</li><li>2. Chain-of-custody management: 3-5</li><li>3. Systems to confirm eligibility of materials: Not Applicable</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9, 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 [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](#).

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