



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

ROLOT ET LEMASSON

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

NUMBER: C0000 0109
PERIOD: 28 December 2018 - 28 December 2021
STANDARD: Chain of Custody 2017
MATERIALS: Gold
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Rolot et Lemasson
RJC MEMBER WHICH CONTROLS ENTITY	Rolot et Lemasson
AUDIT DATE	13-14 June 2018
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Rolot et Lemasson, Beaune, France - Manufacturing facility.
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: 3-5, except 53. Systems to confirm eligibility of materials: Not applicable4. Issuing of chain-of-custody documentation: 9-11, except 9 & 11

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](#).

DISCLAIMER

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