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BY THE AUTHORITY OF THE COUNCIL

# VARIN ETAMPAGE SA

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS:

C0000 4292 25 September 2022 - 25 September 2025 Chain of Custody 2017 Silver,Gold,Platinum

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Galla Aboutfard

None

DAVID BOUFFARD CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR

CHAIN OF CUSTODY Certificate revision date: 5 May 2020 1 of 3



# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	VARIN ETAMPAGE SA	
RJC MEMBER WHICH CONTROLS ENTITY	Varin Etampage	
AUDIT DATE	11 May 2022	
AUDIT TYPE	First Certification	
APPLICABLE STANDARD	Chain of Custody 2017	
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited	
CERTIFICATION SCOPE	Varin-Etampage SA, Delémont, Switzerland - Cold-working production of high-end components for different industrial sectors (among them the watch industry)	
APPLICABLE PROVISIONS	1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3	
	2. Chain-of-custody management: 3-5, except 4.3, 5	
	3. Systems to confirm eligibility of materials: Not applicable	
	<ul> <li><b>4.</b> Issuing of chain-of-custody documentation: 9-11, except 9, 11</li> </ul>	2 of 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 <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 <u>RJC website</u>.

#### DISCLAIMER

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