



BY THE AUTHORITY OF THE COUNCIL

Goldec SA

IS CHAIN-OF-CUSTODY CERTIFIED BY THE
Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0132

CERTIFICATION PERIOD: 16 JULY 2019 – 16 JULY 2022

CHAIN-OF-CUSTODY STANDARD VERSION: 2017

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM

ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: NONE

A handwritten signature in black ink, reading "David Bouffard".

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

A handwritten signature in black ink, reading "Iris van der Veken".

IRIS VAN DER VEKEN

Executive Director

Responsible Jewellery Council

RJC CERTIFICATION INFORMATION

CHAIN-OF-CUSTODY

Summary



Responsible
Jewellery
Council

<i>CoC certified entity</i>	Goldec SA
<i>RJC member which controls entity</i>	Goldec SA
<i>Certification number</i>	C0000 0132
<i>Chain-of-Custody Standard version</i>	2017
<i>Certification period</i>	16 July 2019 – 16 July 2022
<i>Audit date</i>	29 March 2019
<i>Accredited auditor</i>	Mazars SA Lead Auditor: Franck Paucod
<i>Entity certification scope</i>	Goldec SA, La Chaux-de-Fonds, Switzerland - manufacturing facility
<i>Types of material in scope</i>	Gold, Platinum

*Eligible material
decelerations in scope*

None

*Changes during the
certification period*

Not applicable

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2

Chain-of-custody management: 3-5

Systems to confirm eligibility of materials: Not applicable

Issuing of chain-of-custody documentation: 9-11, except 9 & 11

*Auditor statement
of conformance*

Based on the scope and findings of the audit, the sites visited and the available information provided by the entity:



The entity has demonstrated a conformance level consistent with a 3 year certification period.

Confirmation

The auditors confirm that:



The information provided by the entity is true and accurate to the best knowledge of the auditor(s) preparing this report.



The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous.



The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the entity's defined certification scope.



The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (version 2018). The standard, supporting documentation, and assessment manual, can be downloaded at: <https://www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/>

This certificate can be authenticated by visiting: <https://www.responsiblejewellery.com/members/chain-of-custody-certified-entities/>

If you have any questions about RJC certifications, please contact: certification@responsiblejewellery.com

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: <http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/>

Disclaimer

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this CoC certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this CoC certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for CoC certification, or for the decision to grant CoC certification.