



BY THE AUTHORITY OF THE COUNCIL

Metalem SA

IS CHAIN-OF-CUSTODY (VERSION 2017) CERTIFIED BY THE
Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0107

CERTIFIED UNTIL: 04 FEBRUARY 2022

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM, PALLADIUM AND/OR RHODIUM

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: NONE

Handwritten signature of David Bouffard in black ink.

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

Handwritten signature of Andrew Bone in black ink.

ANDREW BONE

Executive Director

Responsible Jewellery Council

RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY (2017 VERSION) *Summary*



Responsible
Jewellery
Council

CoC certified entity Metalem SA

Certification number C0000 0107

Certification period 04 February 2019 – 04 February 2022

Audit date 6th and 7th November 2018

Audit type First Certification

*Surveillance audit
due* 04 February 2021

Accredited auditor SGS United Kingdom Limited
Lead Auditor: Michel Mooser

*Entity certification
scope* Metalem SA, Le Locle, Switzerland - Support functions, R&D, manufacture of watch dials for “Haute Horlogerie” watches; Metalem SA, Le Locle, Switzerland - Watch dial manufacturing; RVK Guillochage, Chézard-Saint-Martin, Switzerland - Engine turning (“guillochage”); 5 outsourced contractors, Switzerland - setting; 2 outsourced contractors, Switzerland - enamelling; 3 outsourced contractors, Switzerland - chemical and chemical graving; 1 outsourced contractors, France - surface treatment; 4 outsourced contractors, Switzerland - surface treatment; 1 outsourced contractor, Switzerland - machining & varnishing; 2 outsourced contractors, Switzerland - deposition of luminescent material; 1 outsourced contractors, Switzerland - laser blanking; 1 outsourced contractors, Switzerland - decoration; 1 outsourced contractors, Switzerland - protective coating;

Types of material in scope

Gold,Platinum,Palladium and/or Rhodium

Eligible material declarations in scope

None

Changes during the certification period

Not applicable.

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2, except 1.3

CoC management: 3-5

Systems to confirm eligibility of material: Not applicable

Issuing CoC documentation: 9-11, except 9 11.1-3

Auditor statement of conformance

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



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

Confirmation

The auditors confirm that:



The information provided by the member 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 Member's defined certification scope.



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

Auditor signature

On file

RJC member which controls entity:

Metalem SA

Chain-of-Custody Certification

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

This certificate can be authenticated by visiting: 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: www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/

Disclaimer

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