



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

**IWC SCHAFFHAUSEN,
BRANCH OF
RICHEMONT SA**

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

NUMBER: C0000 0214
PERIOD: 01 February 2021 - 01 February 2024
STANDARD: Chain of Custody 2017
MATERIALS: Gold, Platinum
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED
ENTITY

IWC Schaffhausen, Branch of Richemont SA

RJC MEMBER WHICH
CONTROLS ENTITY

IWC Schaffhausen, Branch of Richemont SA

AUDIT
DATE

26-28 November 2019, 29 November 2021

AUDIT
TYPE

First Certification

APPLICABLE
STANDARD

Chain of Custody 2017

ACCREDITED
AUDIT FIRM

SGS United Kingdom Limited

CERTIFICATION
SCOPE

IWC Schaffhausen, Branch of Richemont SA, Schaffhausen, Switzerland - Watch Manufacturer & Wholesaler (Office and Production); Outsourced contractor 1, Le Noirmont, Switzerland - Stamping of watch cases; Outsourced contractor 2, La Chaux-de-Fonds, Switzerland - Manufacturing of buckles & folding clasp; Outsourced contractor 3, Delémont, Switzerland - Stamping of watch cases; Outsourced contractor 4, Monteggio, Switzerland - Manufacturing of buckles & bracelets; Outsourced contractor 5, Mendrisio, Switzerland - Watch case manufacturing; Outsourced contractor 6, La Chaux-de-Fonds, Switzerland - Engraving; Outsourced contractor 7, Meyrin, Switzerland - Polishing; Outsourced contractor 8, Grenchen, Switzerland - Stamping (for movements).

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
3. **Systems to confirm eligibility of materials:** Not Applicable
4. **Issuing of chain-of-custody documentation:** 9-11, except 9, 11.1-3

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 [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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