



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

BOUCLEDOR SA

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

NUMBER: C0000 0114
PERIOD: 13 January 2019 - 13 January 2022
STANDARD: Chain of Custody 2012
MATERIALS: Gold, Platinum
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Boucledor SA
RJC MEMBER WHICH CONTROLS ENTITY	BOUCLEDOR SA
AUDIT DATE	18 December 2018
AUDIT TYPE	First Certification
SURVEILLANCE AUDIT COMPLETED	24-25 June 2020
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION SCOPE	Boucledor SA, Boucledor SA, branch of Le Locle, Le Locle, Geneva, Switzerland - Facilites for manufacture of components for watch industry;
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. CoC Management: 1-32. Systems to Confirm Eligibility of Material: Not Applicable3. Issuing CoC Documentation: 7-9, except 7, 9.1-24. Conflict-Sensitive Sourcing: 10, except 10.4

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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