



BY THE AUTHORITY OF THE COUNCIL

Viquodeco SARL

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

CERTIFICATION NUMBER: C0000 0150

CERTIFIED UNTIL: 5 DECEMBER 2022

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM

ELIGIBLE MATERIAL DECLARATIONS 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 (2017 VERSION)

Summary



Responsible
Jewellery
Council

CoC certified entity Viquodeco SARL

Certification number C0000 0150

Certification period 5 December 2019 - 5 December 2022

Audit date 13 November 2019

Audit type First Certification

Surveillance audit due 5 December 2021

Accredited auditor Mazars SA
Lead Auditor: Franck Paucod

Entity certification scope Viquodeco SARL, Delemont, Switzerland - watch manufacturing facility; 2 outsourced contractors, Switzerland - product customisation.

Types of material in scope Gold, Platinum

Eligible material declarations 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 chain-of-custody documentation: 9-11, except 9 and 11

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:

Viquodeco SARL

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (2019 version). The standard, supporting documentation, and assessment manual, can be downloaded at: www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/

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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