



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## VIQUODECO SARL

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

NUMBER: C0000 0150  
PERIOD: 05 December 2019 - 05 December 2022  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold, Platinum  
ELIGIBLE  
DECLARATIONS: None

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Viquodeco SARL
RJC MEMBER WHICH CONTROLS ENTITY	Viquodeco SARL
AUDIT DATE	13 November 2019
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION SCOPE	Viquodeco SARL, Delemont, Switzerland - watch manufacturing facility; 2 outsourced contractors, Switzerland - product customisation.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2</li><li>2. Chain-of-custody management: 3-5</li><li>3. Systems to confirm eligibility of materials: Not applicable</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9 and 11</li></ol>

## 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](mailto: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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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible Jewellery Practices Ltd, Quality House, 5-9 Quality Court, London, WC2A 1HP, UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.



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BY THE AUTHORITY OF THE COUNCIL

**VIQUODECO SARL**

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 1341

DURATION: 3 Year

PERIOD: 16 June 2018 - 16 June 2021

STANDARD: Code of Practices 2013

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery Manufacturer and/or Wholesaler
AUDIT DATE	03-04 May 2018
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Code of Practices 2013
ACCREDITED AUDIT FIRM	Mazars SA
CERTIFICATION SCOPE	Viquodeco SARL, Canton Jura, Switzerland - Production facility.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. <b>General requirements:</b> 1-4, except 3.2</li><li>2. <b>Responsible supply chains and human rights:</b> 5-12, except 6.2, 7 and 11.3-4 and 12</li><li>3. <b>Labour rights and working conditions:</b> 13-20, except 19.3</li><li>4. <b>Health, safety and environment:</b> 21-25, except 21.10</li><li>5. <b>Diamonds, gold and platinum group metal products:</b> 26-28, except 27 and 28</li><li>6. <b>Responsible mining sector:</b> Not applicable</li></ol>

PROVENANCE  
CLAIMS

Not applicable.

AUDITOR STATEMENT  
OF CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:**
  - No anticipated changes to the certification scope during the certification period
  - <25 full time equivalent personnel
  - Low risk of non-conformances due to management controls
  - Existence of parallel audits for schemes recognised by RJC
  - Existence of rigorous internal audit programs
  - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances
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- B. Mid-term review (desktop only) required due to:**
  - No impact on conformance levels from any changes to the certification scope
  - 2 or less minor non-conformances with critical provisions or 4 or less minor non-conformances in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
  - Possibility of remote verification of actions
  - No risk to critical provisions

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- C. Mid-term review (with a site visit) required due to:**
  - Known and anticipated changes to the certification scope during the certification period
  - Member no longer supporting external standards and initiatives recognised by RJC
  - 3 or more minor non-conformances with critical provisions or 5 or more minor non-conformances not covered by parallel audits for schemes identified as equivalent to RJC's for any non-mining sector member or individual mining facility, if the member is in the mining sector
  - New systems and controls for critical provisions that could not be tested at the certification audit
  - Need to test new systems and controls ensuring respect for critical provisions
  - Facilities with risk of non-conformances with critical provisions
  - Other reasons presented by the lead auditor necessitating an onsite verification

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