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CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

SAS Atelier Lutece

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

NUMBER: C0000 5501

PERIOD: 10 December 2024 - 10 December 2027

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum

ELIGIBLE

DECLARATIONS: None

DAVID MELESKI

David Mulish.

CHAIRMAN

MELANIE GRANT

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	SAS Atelier Lutece
RJC MEMBER WHICH CONTROLS ENTITY	SAS Atelier Lutece
AUDIT DATE	19 September 2024
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Atelier Lutece Paris, Paris, France - Jewellery production: lost-wax casting, CAD, jewellery manufacturing, metal polishing, stone-Setting; Atelier Lutece Breizh, Rennes, France - Jewellery manufacture: lost-wax casting, metal polishing, stone-setting.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5
	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 <u>RJC website</u>.

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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