

RJC Certification Information – Itaipreziosi S.p.A.

Accredited Auditor:	<p>Deloitte France</p> <p><u>Lead Auditor:</u> Laurent Lhopitalier</p> <p><u>Audit Team:</u></p> <ul style="list-style-type: none">• Tristan Mourre <p>Provenance Claim Bolt-on</p> <p>Bureau Veritas</p> <p><u>Lead Auditor:</u> Simone Olmo</p>
Certification Scope:	<ul style="list-style-type: none">• Itaipreziosi S.p.A., Arezzo, Italy
Provenance Claim Bolt-on	<ul style="list-style-type: none">• Claim: Itaipreziosi S.p.A. only accepts mined gold from conflict-free areas, recyclable gold from companies selected according to due diligence practices, and gold traceable from refiners on the current LBMA Good Delivery list• Material: Gold• Type: Source, Origin
Auditor Recommendation:	RJC Certification to be granted for 3 years

Date Summary Report & Certification Recommendation Received:	27 September 2013
Certification Period:	27 September 2013 – 27 September 2016
RJC Member Certification Number:	0000 0304

www.responsiblejewellery.com

CERTIFICATION RECOMMENDATION STATEMENT

Based on the scope and findings of the Verification Assessment, the site visited and the available information provided by the Member, the Auditors recommend that the RJC Management Team grant RJC Certification to Italpreziosi S.p.A. valid for **3 years**.

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.

Lead Auditor: Laurent Lhopitalier



Signature:

Partner: Eric Dugelay



Signature:

Date: September 25th, 2013

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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 Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor Name: SIMONE OLMO



Report date: 26 May 2014
Revision Date: 18 June 2014