



BY THE AUTHORITY OF THE COUNCIL

HTL srl

IS CHAIN-OF-CUSTODY CERTIFIED BY THE
Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0163

CERTIFICATION PERIOD: 10 FEBRUARY 2020 – 10 FEBRUARY 2023

CHAIN-OF-CUSTODY STANDARD VERSION: 2017

TYPES OF MATERIAL IN SCOPE: GOLD

ELIGIBLE MATERIAL DECELERATIONS 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

Summary



Responsible
Jewellery
Council

<i>CoC certified entity</i>	HTL srl
<i>RJC member which controls entity</i>	HTL Srl
<i>Certification number</i>	C0000 0163
<i>Chain-of-Custody Standard version</i>	2017
<i>Certification period</i>	10 February 2020 – 10 February 2023
<i>Audit date</i>	23-Jan-20
<i>Accredited auditor</i>	Bureau Veritas Italia Lead Auditor: Fabrizio Bordin
<i>Entity certification scope</i>	HTL srl, Castel Maggiore, Italy - producer of semi finished materials for jewellery manufacturing
<i>Types of material in scope</i>	Gold

*Eligible material
deceleratons in scope*

None

*Changes during the
certification period*

Not applicable

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2, except 1.2-3

Chain-of-custody management: 3-5, except 5

Systems to confirm eligibility of materials: Not applicable

Issuing of chain-of-custody documentation: 9-11, except 9, 11.13

*Auditor statement
of conformance*

Based on the scope and findings of the audit, the sites visited and the available information provided by the entity:



The entity has demonstrated a conformance level consistent with a 3 year certification period.

Confirmation

The auditors confirm that:



The information provided by the entity 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 entity's defined certification scope.



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

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (version 2018). The standard, supporting documentation, and assessment manual, can be downloaded at: <https://www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/>

This certificate can be authenticated by visiting: <https://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: <http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/>

Disclaimer

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this CoC certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this CoC certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for CoC certification, or for the decision to grant CoC certification.