



BY THE AUTHORITY OF THE COUNCIL

BMC SPA

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

CERTIFICATION NUMBER: C0000 0091

CERTIFIED UNTIL: 18 APRIL 2018 - 18 APRIL 2021

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM, PALLADIUM AND/OR RHODIUM

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

<i>CoC certified entity</i>	BMC SPA
<i>Certification number</i>	C0000 0091
<i>Certification period</i>	18 April 2018 - 18 April 2021
<i>Audit date</i>	19-21 February 2018
<i>Audit type</i>	First Certification
<i>Surveillance audit completed</i>	13-14 February 2019
<i>Accredited auditor</i>	Bureau Veritas Italia Lead Auditor: Fabrizio Bordin
<i>Entity certification scope</i>	BMC SPA, Valenza, Italy - Manufacturing; Outsourced contractor, Salvatore Monferrato, Italy - jewellery manufacturer.
<i>Types of material in scope</i>	Gold, Platinum, Palladium and/or Rhodium
<i>Eligible material declarations in scope</i>	None

Changes during the certification period

Platinum was added to the certification scope during the surveillance audit. Sites within the certification scope changed during the surveillance audit. The member has moved from the two locations previously in scope to one new location.

The following changes were made to the certification scope in January 2020:

- Addition of platinum group metals
- Addition of new outsourced contractor
- Change in site location

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2, except 1.3

Chain-of-custody management: 3-5

Systems to confirm eligibility of materials: Not applicable

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

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:

BMC SPA

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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