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BY THE AUTHORITY OF THE COUNCIL

# Eurotecniche Srl

IS A CERTIFIED MEMBER OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4085 DURATION: 3 Year

PERIOD: 24 June 2022 - 24 June 2025 STANDARD: Code of Practices 2019

DAVID BOUFFARD

CHAIRMAN

AYGUN KAZIMOVA

SENIOR CERTIFICATION MANAGER





# CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Precious Metals Trader, Refiner and/or Hedger	
AUDIT DATE	05 April 2022	
AUDIT TYPE	First Certification	
APPLICABLE STANDARD	Code of Practices 2019	
ACCREDITED AUDIT FIRM	Bureau Veritas Italia	
APPLICABLE PROVISIONS	<ol> <li>General requirements: 1-4, except 3.2</li> <li>Responsible supply chains, human rights and due diligence: 5-14, except 7.1b, 7.3, 8, 9, 11.3, 13.2-4, 14.2-3</li> <li>Labour rights and working conditions: 15-22, except 19.3, 21.3</li> <li>Health, Safety and Environment: 23-27, except 23.10, 27.4</li> <li>Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2b-j, 29, 30</li> <li>Responsible mining: 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  3 or less minor non-conformances with critical provisions or 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    < <25 full time equivalent personnel
	B. Mid-term review (desktop only) required due to:  No impact on conformance levels from any changes to the certification scope  5 or less minor non-conformances with critical provisions or 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

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
6 or more minor non-conformances with critical provisions or 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
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

### CERTIFICATION SCOPE

Business name of entity/facility
Eurotecniche srl

<u>Location (City and Country)</u> Mussolente, Italy <u>Business Activity</u> Design, development and trading and galvanic solutions.

## 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 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.

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