

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

# Grup Flash Rabat S.L

IS A CERTIFIED MEMBER OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 6123 DURATION: 3 Year

PERIOD: 11 April 2025 - 11 April 2028 STANDARD: Code of Practices 2019

DAVID MELESKI

David Mulsh.

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

| MEMBERSHIP<br>FORUM              | Jewellery and Watch Retailer   |  |
|----------------------------------|--|--|
| AUDIT<br>DATE                    | 07 January 2025  |  |
| AUDIT<br>TYPE                    | Re-certification  Code of Practices 2019   |  |
| APPLICABLE<br>STANDARD           |  |  |
| ACCREDITED<br>AUDIT FIRM         | Intertek Italia Spa  |  |
| 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   |  |

## PROVENANCE CLAIMS

The rings made by RABAT are made with gold with COC certificate

| CLATIVIS        | (Chain of Custody)   | (Chai      |              |
|-----------------|--|------------|--------------|
| NEXT AUDIT TYPE | MID-TERM REVIEW (within 12-24 months):   |            |              |
|                 | A. Mid-term review NOT required due to:  | $\bigcirc$ |              |
|                 | No anticipated changes to the certification scope during the certification period  | $\bigcirc$ | <del>5</del> |
|                 | 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 | $\bigcirc$ | its<br>dual  |
|                 | <25 full time equivalent personnel   |            |              |
|                 | Low risk of non-conformances due to management controls  | $\bigcirc$ | IS           |
|                 | Existence of parallel audits for schemes recognised by RJC   |            | -            |
|                 | Strong internal controls ensuring effective review and closure of corrective actions for non-conformances  | $\bigcirc$ | ure          |
|                 |  |            |              |
|                 | B. Mid-term review (desktop only) required due to:   |            |              |
|                 | No impact on conformance levels from any changes to the certification scope  |            | à .          |
|                 | 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 |            | its<br>dual  |
|                 | Possibility of remote verification of actions  |            |              |
|                 | No risk to critical provisions   |            |              |

| 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 |  | C. Mid-term review (with a site visit) required due to:  |
|---|--|--|
| 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  |  |  |
| 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  |  |  |
| 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   |  | 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 |
| critical provisions  Facilities with risk of non-conformances with critical provisions  Other reasons presented by the lead auditor necessitating an  |  |  |
| Other reasons presented by the lead auditor necessitating an  |  |  |
|   |  | Facilities with risk of non-conformances with critical provisions  |
|   |  |  |

### CERTIFICATION SCOPE

Business name of entity/facility Grup Flash Rabat S.L Amuletto Joyas S. L Flash Boutiques Barcelona S. L. Flash d'Or S. L. Flash S. L. Location (City and Country)
Barcelona, Spain
Barcelona, Spain
Barcelona, Spain
Barcelona, Spain
Spain

Business Activity
Holding company
Jewellery Manufacturing and Repair.
Jewellery and multibrand watch boutique
Headquarters
Jewellery and multibrand watch boutique

# 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 <u>RJC website</u>.

#### DISCLAIMER

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP 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 COP 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 COP certification.

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible