



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

BULGARI S.P.A

IS A CHAIN OF CUSTODY CERTIFIED ENTITY
OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: C0000 0097
PERIOD: 11 June 2018 - 11 June 2021
STANDARD: Chain of Custody 2012
MATERIALS: Gold
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CHAIN
OF
CUSTODY



RESPONSIBLE
JEWELLERY
COUNCIL

CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Bulgari Gioielli Spa
RJC MEMBER WHICH CONTROLS ENTITY	BULGARI S.p.A
AUDIT DATE	18-20 April 2018
AUDIT TYPE	Re-Certification
SURVEILLANCE AUDIT DUE	11 June 2020
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Bulgari Gioielli Spa, Valenza, Italy - Production facility;
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. CoC Management: 1-3, except 2.32. Systems to Confirm Eligibility of Material: Not applicable3. Issuing CoC Documentation: 7-9, except 74. Conflict-Sensitive Sourcing: 10

AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with a:



3 year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

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](#).

DISCLAIMER

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