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BY THE AUTHORITY OF THE COUNCIL

## Buccellati Holding Italia Spa

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE

C0000 5970 12 May 2025 - 12 May 2028 Chain of Custody 2017 Silver,Gold

ELIGIBLE DECLARATIONS:

IC. None

David Mulesh:

DAVID MELESKI CHAIRMAN



JOHN HALL INTERIM EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Buccellati Holding Italia Spa
RJC MEMBER WHICH CONTROLS ENTITY	Buccellati Holding Italia Spa
AUDIT DATE	21 March 2024
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Buccellati Holding Italia Spa, Milano, Italy - Head Quarter and Jewellery manufacturer; Buccellati Holding Italia Spa, Zola Predosa - Italy - Silverware manufacturer; Buccellati Watches SA, Chiasso, Switzerland - Watches manufacturer; Buccellati Holding Italia Spa, Valbrona, Italy - Jewellery manufacturer.

## 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 <u>RJC website</u>.

This certificate can be authenticated on the <u>RJC website</u>. 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>.

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