



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

# CALLEGARO F.LLI SRL

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

NUMBER: C0000 0194  
PERIOD: 26 October 2020 - 26 October 2023  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold  
ELIGIBLE  
DECLARATIONS: None

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DAVID BOUFFARD  
CHAIRMAN

JOHN HALL  
INTERIM EXECUTIVE DIRECTOR

Certificate revision date: 5 May 2020 1 of 3



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Callegaro F.Ili Srl
RJC MEMBER WHICH CONTROLS ENTITY	Callegaro F.Ili snc
AUDIT DATE	26 July 2022
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Callegaro F.Ili Srl, Valenza, Italy - Jewellery production for third party
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3</li><li>2. Chain-of-custody management: 3-5</li><li>3. Systems to confirm eligibility of materials: Not applicable</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3</li></ol>

## 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](mailto: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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