



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## Carrara S.P.A

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

NUMBER: C0000 4585  
PERIOD: 01 March 2023 - 01 March 2026  
STANDARD: Chain of Custody 2017  
MATERIALS: Silver,Gold,Platinum,Palladium,Rhodium  
ELIGIBLE  
DECLARATIONS: Recycled Gold,Recycled Platinum,Recycled Rhodium,Recycled Silver,Recycled  
Palladium

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DAVID BOUFFARD  
CHAIRMAN

MELANIE GRANT  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

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|----------------------------------|--|
| COC CERTIFIED ENTITY             | Carrara S.P.A  |
| RJC MEMBER WHICH CONTROLS ENTITY | Carrara S.P.A  |
| AUDIT DATE                       | 23 January 2023  |
| AUDIT TYPE                       | First Certification  |
| APPLICABLE STANDARD              | Chain of Custody 2017  |
| ACCREDITED AUDIT FIRM            | Intertek Italia Spa  |
| CERTIFICATION SCOPE              | Carrara S.P.A, Milan, Italy - Recover, refining, treatment of precious metals  |
| APPLICABLE PROVISIONS            | <ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2</li><li>2. Chain-of-custody management: 3-5, except 5</li><li>3. Systems to confirm eligibility of materials: 6-8, except 6, 8</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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