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### BY THE AUTHORITY OF THE COUNCIL

# CHRYSOS SPA

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS:

C0000 4366 27 July 2022 - 27 July 2025 Chain of Custody 2017 Silver,Gold

Gaud Abargand

None

DAVID BOUFFARD CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR

CHAIN OF CUSTODY Certificate revision date: 5 May 2020 1 of 3



## CERTIFICATION OVERVIEW

| COC CERTIFIED<br>ENTITY             | Chrysos SPA   |
|-------------------------------------|---|
| RJC MEMBER WHICH<br>CONTROLS ENTITY | Chrysos SPA   |
| AUDIT<br>DATE                       | 18 July 2022  |
| AUDIT<br>TYPE                       | Re-certification  |
| APPLICABLE<br>STANDARD              | Chain of Custody 2017   |
| ACCREDITED<br>AUDIT FIRM            | Bureau Veritas Italia   |
| CERTIFICATION<br>SCOPE              | CHRYSOS SPA, Treviso, Italy - jewellery production.   |
| APPLICABLE<br>PROVISIONS            | 1. Due diligence and KYC for responsible sourcing: 1-2,<br>except 1.3                                     |
|                                     | 2. Chain-of-custody management: 3-5, except 4.1-3, 5  |
|                                     | 3. Systems to confirm eligibility of materials: Not applicable  |
|                                     | <ul> <li>Issuing of chain-of-custody documentation: 9-11, except 9,<br/>11.1-3</li> <li>2 of 3</li> </ul> |

## 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 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

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