

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Costanzo e Rizzetto S.R.L

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

NUMBER: C0000 3567

PERIOD: 05 February 2021 - 05 February 2024

STANDARD: Chain of Custody 2017 MATERIALS: Gold, Platinum, Palladium

ELIGIBLE

DECLARATIONS:

None

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Costanzo e Rizzetto S.R.L
RJC MEMBER WHICH CONTROLS ENTITY	Costanzo e Rizzetto S.R.L
AUDIT DATE	12 May 2023
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Costanzo e Rizzetto S.R.L, Valenza, Italy - Jewellery manufacturer for third parties
APPLICABLE PROVISIONS	Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5, except 4.1-3
	3. Systems to confirm eligibility of materials: Not Applicable
	4. Issuing of chain-of-custody documentation: 9-11, except 9 and 11.1-3

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 RJC website.

DISCLAIMER

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