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### BY THE AUTHORITY OF THE COUNCIL

# EURO MECCANICA PREZIOSI SRL

## IS A CERTIFIED MEMBER OF THE RESPONSIBLE JEWELLERY COUNCIL

 NUMBER:
 0000 1951

 DURATION:
 3 Year

 PERIOD:
 24 April 2020 - 24 April 2023

 STANDARD:
 Code of Practices 2019

falla Alayfaid

DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR



Certificate revision date: 5 May 2020 1 of 4



# CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery Manufacturer and/or Wholesaler		
A U D I T D A T E	22 January 2020		
AUDIT TYPE	Re-Certification		
APPLICABLE STANDARD	Code of Practices 2019		
ACCREDITED AUDIT FIRM	RCS Global Ltd		
CERTIFICATION SCOPE	Euro Meccanica Preziosi, Vicensa, Italy - Design and manufacturing of jewellery		
APPLICABLE PROVISIONS	<ol> <li>General requirements: 1-4, except 3.2</li> <li>Responsible supply chains and human rights: 5-14, except 7.3a-b, 8.1.a-b, 9.1a-b, 13.3-4, 14.2-3</li> <li>Labour rights and working conditions: 15-22</li> <li>Health, safety and environment: 23-27, except 23.10, 27.4</li> <li>Diamonds, gold and platinum group metal products: 28-30, except 28.3, 29, 30</li> <li>Responsible mining sector: Not applicable</li> </ol>		

PROVENANCE CLAIMS	Not a	Not applicable.		
AUDITOR STATEMENT OF CONFORMANCE		Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:		
	3 Yea	r Certification		
NEXT AUDIT TYPE	MID-	TERM REVIEW (within 12-24 months):		
	$\bigcirc$	A. Mid-term review NOT required due to:		
	$\bigcirc$	No anticipated changes to the certification scope during the certification period		
	$\bigcirc$	<25 full time equivalent personnel		
	$\bigcirc$	Low risk of non-conformances due to management controls		
	$\bigcirc$	Existence of parallel audits for schemes recognised by RJC		
	$\bigcirc$	Existence of rigorous internal audit programs		
	$\bigcirc$	Strong internal controls ensuring effective review and closure of corrective actions for non-conformances		
	$\bigcirc$	B. Mid-term review (desktop only) required due to:		
	$\bigcirc$	No impact on conformance levels from any changes to the certification scope		
	$\bigcirc$	2 or less minor non-conformances with critical provisions or 4 or less minor non-conformances in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member		
	$\bigcirc$	Possibility of remote verification of actions		
	$\bigcirc$	No risk to critical provisions		

$\searrow$	C. Mid-term review (with a site visit) required due to:
$\bigcirc$	Known and anticipated changes to the certification scope during the certification period
$\bigcirc$	Member no longer supporting external standards and initiatives recognised by RJC
$\searrow$	3 or more minor non-conformances with critical provisions or 5 or more minor non-conformances not covered by parallel audits for schemes identified as equivalent to RJC's for any non-mining sector member or individual mining facility, if the member is in the mining sector
$\bigcirc$	New systems and controls for critical provisions that could not be tested at the certification audit
$\bigcirc$	Facilities with risk of non-conformances with critical provisions
$\bigcirc$	Other reasons presented by the lead auditor necessitating an onsite verification

#### 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>.

#### DISCLAIMER

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