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CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

F.I.OR. Spa

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

NUMBER: C0000 4483

PERIOD: 03 January 2023 - 03 January 2026

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum

ELIGIBLE

DECLARATIONS: None

DAVID MELESKI

David Mulish.

CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY | F.I.OR. Spa |
|-------------------------------------|---|
| RJC MEMBER WHICH CONTROLS ENTITY | F.I.OR. Spa |
| AUDIT DATE | 24 July 2024 |
| AUDIT TYPE | Surveillance |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Bureau Veritas Italia |
| CERTIFICATION SCOPE | F.I.OR. Spa, Laterina Pergine Valdarno, Italy - Production of gold, platinum and silver jewels for third party; F.I.OR. Spa, Bassano del Grappa, Italy - Commercial office. |
| 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, 5 |
| | 3. Systems to confirm eligibility of materials: Not applicable |
| | 4. Issuing of chain-of-custody documentation : 9-11, except 9, 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.

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