

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Fabris F. LLI SRL

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS: C0000 3579 13 July 2021 - 13 July 2024 Chain of Custody 2017 Gold

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DAVID BOUFFARD CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY | Fabris F.LLI Di Fabris Davide Patrizio & C. SNC |
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| RJC MEMBER WHICH CONTROLS ENTITY | Fabris F. LLI SRL |
| AUDIT DATE | 12 May 2023 |
| AUDIT TYPE | Surveillance |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Bureau Veritas Italia |
| CERTIFICATION SCOPE | Fabris F.LLI Di Fabris Davide Patrizio & C. SNC, Valenza, Italy - Jewellery manufacturer for third parties. |
| APPLICABLE PROVISIONS | Due diligence and KYC for responsible sourcing: 1-2, except 1.3 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 <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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