



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . . . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Faggi Enrico SpA

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

NUMBER: C0000 3432
PERIOD: 18 May 2021 - 18 May 2024
STANDARD: Chain of Custody 2017
MATERIALS: Silver,Gold,Platinum,Palladium,Rhodium
ELIGIBLE
DECLARATIONS: Recycled Gold,Mix of Mined/Recycled/Grandfathered Gold,Recycled
Platinum,Mix of Mined/Recycled/Grandfathered Platinum,Recycled Rhodium,Mix
of Mined/Recycled/Grandfathered Rhodium,Recycled Silver,Mix of
Mined/Recycled/Grandfathered Silver,Recycled Palladium,Mix of
Mined/Recycled/Grandfathered Palladium

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



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CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Faggi Enrico SpA
RJC MEMBER WHICH CONTROLS ENTITY	Faggi Enrico SpA
AUDIT DATE	07 November 2023
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Faggi Enrico SPA, Sesto Fiorentino, Italy - Transportation of special waste, recovery of precious metals from special waste and processing waste, disposal of special waste, marketing of precious metals and chemicals containing precious metals, production of substances / mixtures containing precious, brokerage without holding waste; FAGGI ENRICO SPA, Arezzo, Italy - Commercial unit; FAGGI ENRICO SPA, Sesto Fiorentino, Italy - Recovery of hazardous and non-hazardous special waste, storage and reserve of special waste; FAGGI ENRICO SPA, Calenzano, Italy - Production of catalysts.

APPLICABLE
PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2
2. Chain-of-custody management: 3-5 except 5.1-2
3. Systems to confirm eligibility of materials: 6-8, except 6, 8
4. Issuing of chain-of-custody documentation: 9-11

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 [RJC website](#).

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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