

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

## FULVIO CASAMONTI SRL

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS:

C0000 4234 16 August 2022 - 16 August 2025 Chain of Custody 2017 Silver

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None

DAVID BOUFFARD CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR



Certificate revision date: 5 May 2020 1 of 3



# CERTIFICATION OVERVIEW

| COC CERTIFIED<br>ENTITY             | Fulvio Casamonti SRL  |
|-------------------------------------|---|
| RJC MEMBER WHICH<br>CONTROLS ENTITY | Fulvio Casamonti SRL  |
| AUDIT<br>DATE                       | 28 April 2022   |
| AUDIT<br>TYPE                       | First Certification   |
| APPLICABLE<br>STANDARD              | Chain of Custody 2017   |
| ACCREDITED<br>AUDIT FIRM            | Bureau Veritas Italia   |
| CERTIFICATION<br>SCOPE              | Fulvio Casamonti SRL, Impruneta, Italy – Production of silver jewels<br>for third party               |
| APPLICABLE<br>PROVISIONS            | 1. Due diligence and KYC for responsible sourcing: 1-2,<br>except 1.3a                                |
|                                     | 2. Chain-of-custody management: 3-5, except 4.1-3   |
|                                     | 3. Systems to confirm eligibility of materials: Not applicable  |
|                                     | <ul> <li>Issuing of chain-of-custody documentation: 9-11, except 9,<br/>11</li> <li>2 of 3</li> </ul> |

## 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 <u>RJC website</u>.

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