

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

GRECO F.LLI SRL

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

NUMBER:C0000 3797PERIOD:07 January 2022 - 07 January 2025STANDARD:Chain of Custody 2017MATERIALS:GoldELIGIBLE
DECLARATIONS:None

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DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR



Certificate revision date: 5 May 2020 1 of 3



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Greco F.lli Srl
RJC MEMBER WHICH CONTROLS ENTITY	GRECO F.LLI SRL
AUDIT DATE	29 September 2022
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	GRECO F.LLI SRL, Valenza, Italy - Jewellery manufacturer
APPLICABLE PROVISIONS	1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5, except 4.1-3
	3. Systems to confirm eligibility of materials: Not Applicable
	 Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3 2 of 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 <u>RJC website</u>.

DISCLAIMER

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