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BY THE AUTHORITY OF THE COUNCIL

GUCCIO GUCCI SPA

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

NUMBER:C0000 3726PERIOD:02 August 2021 - 02 August 2024STANDARD:Chain of Custody 2017MATERIALS:Silver,Gold,PlatinumELIGIBLE
DECLARATIONS:None

Galla Alsoughed

DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR



Certificate revision date: 5 May 2020 1 of 3



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Guccio Gucci SpA
RJC MEMBER WHICH CONTROLS ENTITY	Guccio Gucci SpA
AUDIT DATE	19 July 2021
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	GUCCIO GUCCI SPA, Scandicci, Italy - Headquarter; GUCCI LOGISTICA SPA, Scandicci, Italy - Logistics office; GJP srl, Milan, Italy - Jewellery manufacturer; GJP srl,Terranuova Bracciolini, 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

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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