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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: PERIOD: MATERIALS: Gold ELIGIBLE DECLARATIONS: None

C0000 0098 01 August 2018 - 01 August 2021 STANDARD: Chain of Custody 2012

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DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Guccio Gucci SpA
RJC MEMBER WHICH CONTROLS ENTITY	Guccio Gucci SpA
AUDIT DATE	21-24 May 2018
AUDIT TYPE	Re-Certification
SURVEILLANCE AUDIT DUE	01 August 2020
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Guccio Gucci S.p.A, Casellina di Scandicci, Italy - Headquarters; Gucci Logistica, Scandicci, Italy - Supply chain; GJP Milano, Milan, Italy - Manufacturing facility; GJP Arezzo, Terranuova Bracciolini, Italy - Manufacturing facility; LGI, Cadempino, Switzerland - Logistic and distribution facility.
APPLICABLE PROVISIONS	<ol> <li>CoC Management:1-3</li> <li>Systems to Confirm Eligibility of Material: Not applicable</li> <li>Issuing CoC Documentation: 7-9, except 7</li> <li>Conflict-Sensitive Sourcing: 10</li> </ol>

### 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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