



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

**HTL SRL**

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

NUMBER: C0000 0163  
PERIOD: 10 February 2020 - 10 February 2023  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold  
ELIGIBLE  
DECLARATIONS: None

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

COC CERTIFIED  
ENTITY

HTL srl

RJC MEMBER WHICH  
CONTROLS ENTITY

HTL SRL

AUDIT  
DATE

23 January 2020

AUDIT  
TYPE

First Certification

APPLICABLE  
STANDARD

Chain of Custody 2017

ACCREDITED  
AUDIT FIRM

Bureau Veritas Italia

CERTIFICATION  
SCOPE

HTL srl, Castel Maggiore, Italy - producer of semi finished materials for jewellery manufacturing

APPLICABLE  
PROVISIONS

1. **Due diligence and KYC for responsible sourcing:** 1-2, except 1.3
2. **Chain-of-custody management:** 3-5, except 5
3. **Systems to confirm eligibility of materials:** Not applicable
4. **Issuing of chain-of-custody documentation:** 9-11, except 9, and 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 [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact [certification@responsiblejewellery.com](mailto: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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