



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

---

BY THE AUTHORITY OF THE COUNCIL

**IMO S.R.L.**

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

NUMBER: C0000 0160  
PERIOD: 10 February 2020 - 10 February 2023  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold  
ELIGIBLE  
DECLARATIONS: None

DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



CHAIN  
OF  
CUSTODY



## CERTIFICATION OVERVIEW

COC CERTIFIED  
ENTITY

I.M.O. SRL

RJC MEMBER WHICH  
CONTROLS ENTITY

IMO S.r.l.

AUDIT  
DATE

16 January 2020

AUDIT  
TYPE

Re-Certification

APPLICABLE  
STANDARD

Chain of Custody 2017

ACCREDITED  
AUDIT FIRM

Bureau Veritas Italia

CERTIFICATION  
SCOPE

I.M.O. SRL, Vincenza, Italy - production of semi-finished and finished jewellery

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](#).

## DISCLAIMER

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible Jewellery Practices Ltd, Quality House, 5-9 Quality Court, London, WC2A 1HP, UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.