

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

LA BANCHETTA SRL -**OPERATORI PROFESSIONALI IN ORO**

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

NUMBER: PERIOD: MATERIALS: Gold ELIGIBLE DECLARATIONS: None

C0000 0112 17 January 2019 - 17 January 2022 STANDARD: Chain of Custody 2017

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DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY | La Banchetta Srl – Operatori Professionali in Oro |
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| RJC MEMBER WHICH CONTROLS ENTITY | La Banchetta Srl – Operatori Professionali in Oro |
| AUDIT DATE | 30 October 2018 |
| AUDIT TYPE | First Certification |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Bureau Veritas Italia |
| CERTIFICATION | La Banchetta Srl Operatori Professionali in Oro, Valenza, Italy - Precious Metals Trading. |
| APPLICABLE PROVISIONS | 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 |
| | 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 <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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