

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Lingotto Srl

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

NUMBER:	C0000 3613
PERIOD:	22 November 2020 - 22 November 2023
STANDARD:	Chain of Custody 2017
MATERIALS:	Silver,Gold
ELIGIBLE DECLARATIONS:	Recycled Gold, Recycled Silver

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DAVID BOUFFARD CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR







CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Lingotto Srl
RJC MEMBER WHICH CONTROLS ENTITY	Lingotto Srl
AUDIT DATE	03 December 2022
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Lingotto Srl, Valenza, Italy - Refiner
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2 Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: 6-8, except 6, 8 Issuing of chain-of-custody documentation: 9-11, except 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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