



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## LINGOTTO SRL

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

NUMBER: C0000 0070  
PERIOD: 21 November 2017 - 21 November 2020  
STANDARD: Chain of Custody 2012  
MATERIALS: Gold  
ELIGIBLE  
DECLARATIONS: Recycled Gold, Grandfathered Gold

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Lingotto Srl
RJC MEMBER WHICH CONTROLS ENTITY	Lingotto Srl
AUDIT DATE	12 July 2017
AUDIT TYPE	First Certification
SURVEILLANCE AUDIT DUE	21 November 2019
APPLICABLE STANDARD	Chain of Custody 2012
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Lingotto Srl, Valenza, Italy - Refinery.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. CoC Management:1-3, except 3</li><li>2. Systems to Confirm Eligibility of Material: 4-6, except 4</li><li>3. Issuing CoC Documentation: 7-9, except 7.2 and 9.1-2</li><li>4. 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 [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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