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BY THE AUTHORITY OF THE COUNCIL

## Lucchetta Armando Srl

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

NUMBER: C0000 4164

PERIOD: 22 July 2022 - 22 July 2025

STANDARD: Chain of Custody 2017

MATERIALS: Gold

ELIGIBLE

DECLARATIONS:

None

David Mulish.

DAVID MELESKI

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Lucchetta Armando Srl
RJC MEMBER WHICH CONTROLS ENTITY	Lucchetta Armando Srl
AUDIT DATE	23 September 2024
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Lucchetta Armando Srl, Bassano Del Grappa, Italy - Jewellery production
APPLICABLE PROVISIONS	Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5
	3. Systems to confirm eligibility of materials: Not applicable
	<ol> <li>Issuing of chain-of-custody documentation: 9-11, except 9,</li> <li>11</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 <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 RJC website.

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