

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

MIRCO VISCONTI SPA

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

NUMBER: C0000 3520

PERIOD: 01 September 2021 - 01 September 2024

STANDARD: Chain of Custody 2017

MATERIALS: Gold, Platinum

ELIGIBLE

DECLARATIONS: Noi

None

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY | Mirco Visconti SPA |
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| RJC MEMBER WHICH CONTROLS ENTITY | Mirco Visconti SPA |
| AUDIT DATE | 21 April 2021 |
| AUDIT TYPE | First Certification |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Bureau Veritas Italia |
| CERTIFICATION SCOPE | MIRCO VISCONTI SPA, Valenza, 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 |
| | 4. 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 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.

DISCLAIMER

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