RESPONSIBLE JEWELLERY COUNCIL

BY THE AUTHORITY OF

INTERTEK ITALIA SPA
Via Miglioli 2/A Cernusco Sul Naviglio
Milan 20063 Italy
REGISTRATION NO. IT02792053

Pomellato S.p.A

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

ALESSANDRO FERRACINO

REGIONAL DIRECTOR, BUSINESS ASSURANCE

CERTIFICATE NO:	0000 7378	AUDIT DATE:	03/04/2026
DATE GRANTED:	09/07/2026	AUDIT TYPE:	Re-certification
EXPIRY DATE:	11/04/2029	MATERIALS:	Diamonds, Emeralds, Sapphires, Rubies, Gold, Silver

STANDARD: CODE OF PRACTICES DECEMBER 2024

MAIN ACTIVITY FORUM: Jewellery and Watch Manufacturer and/or Wholesaler

CODE OF PRACTICES

STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with certification, with a mandatory surveillance audit within 12-18 months from date certification granted.

A three-month grace period may follow the expiry date, in accordance with the certification process.

Certificate version date: 1 July 2025 | Issue 1

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Certification Scope

Business name of entity/facility	Location (City and Country)	Business Activity
D Italian Charms S. DE RL DE C.V.	Mexico	Retail stores and wholesale
Kering (Macau) Watches and Jewelry Ltd - Pomellato Division	Macau	Retail stores
Kering (Singapore) Watches & Jewelry Pte Ltd - Pomellato Division	Singapore	Retail stores
Kering Watches and Jewelry Korea LLC	South Korea	Retail stores
Pomellato Deutschland GmbH	Munchen, Germany	Retail stores
Pomellato Europa SPA	Italy	Retail stores
Pomellato Japan Co., Ltd	Tokyo, Japan	Office, retail stores and wholesale
Pomellato Pacific Limited	Hong Kong	Retail stores
Pomellato Paris S.A.	Paris, France	Office and retail stores
Pomellato Shanghai Co., Ltd.	Shanghai, China	Retail stores
Pomellato SpA	Milan, Italy	Headquarter, factory, retail stores and wholesale
Pomellato UK Ltd	London, United Kingdom	Retail stores
Pomellato USA Inc	New York, USA	Office, retail stores and wholesale

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Certification Scope

ABOUT THIS CERTIFICATE

This certificate is issued by the Company in accordance with its general conditions of service, the RJC standards and normative documentation, and can be authenticated on www.responsiblejewellery.com.

The Responsible Jewellery Council, also referenced as the RJC, is the trading name of the Council for Responsible Jewellery Practices Ltd, 3rd Floor, Hind House, 2-3 Hind Court, London, EC4A 3DL UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042

DISCLAIMER

This certificate is to be treated as an original. Any holder of this certificate is advised that information contained hereon reflects the Company's findings based on verified objective evidence relevant to the time period for the audit. The Company's sole responsibility is to its client and this certificate does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this certificate is unlawful, and offenders may be prosecuted.

No guarantee, warranty or representation is made by the Company or the RJC as to the accuracy or completeness of the information in this certificate, and no advice or information, whether oral or written, obtained from the RJC, the Company or elsewhere, will create any warranty, guarantee or representation in respect of this certificate.

Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC, the Company and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the evaluation activities, for the member, for the entity, for the auditor, for certification, or for the decision to grant certification.