



BY THE AUTHORITY OF THE COUNCIL

# *B & C Srl Uninominale*

IS CHAIN-OF-CUSTODY CERTIFIED BY THE  
*Responsible Jewellery Council*

CERTIFICATION NUMBER: C0000 0062  
CERTIFICATION PERIOD: 09 JUNE 2017 – 09 JUNE 2020  
CHAIN-OF-CUSTODY STANDARD VERSION: 2012  
TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM  
ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: NONE

A handwritten signature in black ink, appearing to read 'David Bouffard'.

DAVID BOUFFARD  
*Chairman*  
*Responsible Jewellery Council*

A handwritten signature in black ink, appearing to read 'Iris van der Veken'.

IRIS VAN DER VEKEN  
*Executive Director*  
*Responsible Jewellery Council*

# RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY

## *Summary*



<i>CoC certified entity</i>	B & C Srl Uninominale
<i>RJC member which controls entity</i>	B & C Srl Uninominale
<i>Certification number</i>	C0000 0062
<i>Chain-of-Custody Standard version</i>	2012
<i>Certification period</i>	09 June 2017 – 09 June 2020
<i>Audit date</i>	23 May 2017
<i>Accredited auditor</i>	Bureau Veritas Italia <b>Lead Auditor:</b> Fabrizio Bordin
<i>Entity certification scope</i>	B & C Srl Uninominale, Valenza, Italy - manufacturing facility
<i>Types of material in scope</i>	Gold, Platinum

*Eligible material  
decelerations in scope*

None

*Changes during the  
certification period*

Not applicable

*Applicable provisions*

**Due diligence and KYC for responsible sourcing:** 1-3, except 2.3  
**Chain-of-custody management:** Not applicable  
**Systems to confirm eligibility of materials:** 7-9, except 7 & 9  
**Issuing of chain-of-custody documentation:** 10, except 10.4

*Auditor statement  
of conformance*

**Based on the scope and findings of the audit, the sites visited and the available information provided by the entity:**



The entity has demonstrated a conformance level consistent with a 3 year certification period.

*Confirmation*

**The auditors confirm that:**



The information provided by the entity is true and accurate to the best knowledge of the auditor(s) preparing this report.



The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous.



The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the entity's defined certification scope.



The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

## *Chain-of-Custody Certification*

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This certification is issued in accordance with RJC's Assessment Manual (version 2018). The standard, supporting documentation, and assessment manual, can be downloaded at: <https://www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/>

This certificate can be authenticated by visiting: <https://www.responsiblejewellery.com/members/chain-of-custody-certified-entities/>

If you have any questions about RJC certifications, please contact: [certification@responsiblejewellery.com](mailto:certification@responsiblejewellery.com)

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: <http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/>

### **Disclaimer**

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