



BY THE AUTHORITY OF THE COUNCIL

# *Promotion SpA*

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

CERTIFICATION NUMBER: C0000 0064

CERTIFICATION PERIOD: 06 JULY 2017 – 06 JULY 2020

CHAIN-OF-CUSTODY STANDARD VERSION: 2017 (TRANSITION FROM 2012 VERSION EFFECTIVE FROM 12 SEPTEMBER 2019)

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM, PALLADIUM AND/OR RHODIUM

ELIGIBLE MATERIAL DECLARATIONS 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



Responsible  
Jewellery  
Council

*CoC certified entity* Promotion SpA

*RJC member which controls entity* Promotion SpA

*Certification number* C0000 0064

*Chain-of-Custody Standard version* 2017  
(Transition from 2012 to 2017 version was verified during the surveillance audit and effective from 12 September 2019)

*Certification period* 06 July 2017 – 06 July 2020

*Audit date* 31 May 2017

*Accredited auditor* Bureau Veritas Italia  
**Lead Auditor:** Stefania Metelliano

*Entity certification scope* Promotion SpA, Vicenza, Italy - Jewellery wholesaling.

*Types of material in scope* Gold, Platinum, Palladium and/or Rhodium

*Eligible material  
decelaratons in  
scope*

None

*Changes during the  
certification period*

Not applicable

*Applicable provisions*

**Due diligence and KYC for responsible sourcing:** 1-2, except 1.3

**Chain-of-custody management:** 3-5, except 5

**Systems to confirm eligibility of materials:** Not applicable

**Issuing of chain-of-custody documentation:** 9-11, except 11

*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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