



BY THE AUTHORITY OF THE COUNCIL

Raselli Franco S.p.a

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

CERTIFICATION NUMBER: C0000 0137

CERTIFICATION PERIOD: 30 JULY 2019 – 30 JULY 2021

CHAIN-OF-CUSTODY STANDARD VERSION: 2017

TYPES OF MATERIAL IN SCOPE: GOLD

ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: NONE

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

IRIS VAN DER VEKEN

Executive Director

Responsible Jewellery Council

RJC CERTIFICATION INFORMATION

CHAIN-OF-CUSTODY

Summary



Responsible
Jewellery
Council

CoC certified entity Raselli Franco S.p.a

RJC member which controls entity Raselli Franco S.p.a

Certification number C0000 0137

Chain-of-Custody Standard version 2017

Certification period 30 July 2019 – 30 July 2021

Audit date 29 May, 12 & 24 June 2019

Accredited auditor Bureau Veritas Italia
Lead Auditor: Simone Olmo
Thomas Kwok

Entity certification scope Raselli Franco S.p.a, Valenza, Italy - Jewellery manufacturing; Errepi Diastar Asia Co., Ltd. Guangzhou, China - Jewellery manufacturing; Errepi Guangzhou Co., Ltd., Guangzhou, China - Jewellery manufacturing.

Types of material in scope Gold

*Eligible material
decelerations in scope*

None

*Changes during the
certification period*

Not applicable

Applicable provisions

Due diligence and KYC for responsible sourcing: 1-2

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 9

*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

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

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/>

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