



BY THE AUTHORITY OF THE COUNCIL

# *BLS SpA (Berica Lavorazioni Speciali)*

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

CERTIFICATION NUMBER: C0000 0154

CERTIFICATION PERIOD: 18 JANUARY 2020 – 18 JANUARY 2023

CHAIN-OF-CUSTODY STANDARD VERSION: 2017

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: RECYCLED GOLD, RECYCLED PLATINUM

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

<i>CoC certified entity</i>	BLS SpA (Berica Lavorazioni Speciali)
<i>RJC member which controls entity</i>	BLS SpA (Berica Lavorazioni Speciali)
<i>Certification number</i>	C0000 0154
<i>Chain-of-Custody Standard version</i>	2017
<i>Certification period</i>	18 January 2020 – 18 January 2023
<i>Audit date</i>	07 January 2020
<i>Accredited auditor</i>	Bureau Veritas Italia <b>Lead Auditor:</b> Fabrizio Bordin
<i>Entity certification scope</i>	BLS SPA, Camisano Vicentino, Italy - refining and ashes treatment.
<i>Types of material in scope</i>	Gold,Platinum

*Eligible material  
deceleratons in scope*

Recycled Gold, Recycled Platinum

*Changes during the  
certification period*

None

*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:** 6-8, except 6 and 8

**Issuing of chain-of-custody documentation:** 9-11, except 11.1-3

*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 2019). 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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