



BY THE AUTHORITY OF THE COUNCIL

TCA SPA

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

CERTIFICATION NUMBER: C0000 0164
CERTIFICATION PERIOD: 15 FEBRUARY 2020 – 15 FEBRUARY 2023
CHAIN-OF-CUSTODY STANDARD VERSION: 2017
TYPES OF MATERIAL IN SCOPE: GOLD
ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: RECYCLED GOLD

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 TCA SPA

RJC member which controls entity TCA S.p.A

Certification number C0000 0164

Chain-of-Custody Standard version 2017

Certification period 15 February 2020 – 15 February 2023

Audit date 22-24 January 2020

Accredited auditor Bureau Veritas Italia
Lead Auditor: Fabrizio Bordin

Entity certification scope TCA SPA, Capolona, Italy - refining and metallurgical treatment of precious metal; TCA SPA, Altavilla Vicentina, Italy - commercial office; TCA SPA, Alessandria, Italy - burning and sampling of jewellery scraps.

Types of material in scope Gold

*Eligible material
decelerations in scope*

Recycled Gold

*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: 6-8, except 6 & 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

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

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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