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BY THE AUTHORITY OF THE COUNCIL

# ITALPREZIOSI S.P.A.

### IS A CHAIN OF CUSTODY CERTIFIED ENTITY OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER:C0000 0196PERIOD:23 March 2020 - 23 March 2023STANDARD:Chain of Custody 2017MATERIALS:GoldELIGIBLEEccLARATIONS:Recycled Gold

fall Alaspard

DAVID BOUFFARD CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	ITALPREZIOSI SPA
RJC MEMBER WHICH CONTROLS ENTITY	Italpreziosi S.p.A.
AUDIT DATE	5-6 October 2020
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION	ITALPREZIOSI SPA, Arezzo, Italy - Refining operations, bank ingots.
APPLICABLE PROVISIONS	1. Due diligence and KYC for responsible sourcing: 1-2
	2. Chain-of-custody management: 3-5, except 5
	3. Systems to confirm eligibility of materials: 6-8, except 6, 8
	4. Issuing of chain-of-custody documentation: 9-11, except 11.1-3

#### AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with a:



3 year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

#### ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the <u>RJC website</u>.

This certificate can be authenticated on the <u>RJC website</u>. Please contact certification@responsiblejewellery.com with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the <u>RJC website</u>.

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