



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

8853 SPA

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

NUMBER: C0000 0206
PERIOD: 30 May 2020 - 30 May 2023
STANDARD: Chain of Custody 2017
MATERIALS: Gold, Platinum, Palladium and/or Rhodium
ELIGIBLE: Recycled Gold, Recycled Platinum, Recycled
DECLARATIONS: Palladium and/or Rhodium

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

| | |
|----------------------------------|---|
| COC CERTIFIED ENTITY | 8853 SPA |
| RJC MEMBER WHICH CONTROLS ENTITY | 8853 SPA |
| AUDIT DATE | 5-6 November 2020 |
| AUDIT TYPE | Re-Certification |
| APPLICABLE STANDARD | Chain of Custody 2017 |
| ACCREDITED AUDIT FIRM | Bureau Veritas Italia |
| CERTIFICATION SCOPE | 8853 SPA, Pero, Italy - Recovery and trade company of precious metals, refining and production of semi finished components; 8853 SPA, Milano, Italy - Recovery and commercial office |
| APPLICABLE PROVISIONS | <ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-22. Chain-of-custody management: 3-5, except 53. Systems to confirm eligibility of materials: 6-8, except 6 and 84. Issuing of chain-of-custody documentation: 9-11, except 9.1a, c, d, 9.2-3 |

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 [RJC website](#).

This certificate can be authenticated on the [RJC website](#). 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 [RJC website](#).

DISCLAIMER

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