

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

CHIMET S.P.A

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

NUMBER: C0000 0158

PERIOD: 06 February 2020 - 06 February 2023

STANDARD: Chain of Custody 2017

MATERIALS: Gold, Platinum, Palladium and/or Rhodium

ELIGIBLE Recycled Gold, Recycled Platinum, Recycled Palladium

DECLARATIONS and/or Rhodium

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Chimet Spa
RJC MEMBER WHICH CONTROLS ENTITY	Chimet S.P.A
AUDIT DATE	13-14 January 2020
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Chimet Spa, Civitella Val Di Chiana, Italy - precious metal refining and treatment; Chimet Spa, Vicenza - commercial and trading office.
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 9.2 and 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 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 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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