

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Raselli Franco S.p.a

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS: C0000 4673 31 July 2022 - 31 July 2025 Chain of Custody 2017 Silver,Gold

None

David Mulesh:

DAVID MELESKI CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Raselli Franco S.p.a
RJC MEMBER WHICH CONTROLS ENTITY	Raselli Franco S.p.a
AUDIT DATE	12 January 2024
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Raselli Franco S.p.a, Valenza, Italy - Manufacturing of Jewelry; Guangzhou Diastar Asia Co.,Ltd., Guangzhou, China - Manufacturing of Jewelry; Errepi Guangzhou Co. ,Ltd., Guangzhou, China - Manufacturing of Jewelry; Errepi Taiwan Corporation, Taipei City, Taiwan - Manufacturing of Jewelry.

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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