

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: C0000 4673

PERIOD: 31 July 2022 - 31 July 2025

STANDARD: Chain of Custody 2017

MATERIALS: Gold

ELIGIBLE

DECLARATIONS:

Recycled Gold, Mix of Mined/Recycled/Grandfathered Gold

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Raselli Franco S.p.a
RJC MEMBER WHICH CONTROLS ENTITY	Raselli Franco S.p.a
AUDIT DATE	22 July 2022
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT	Bureau Veritas Italia
CERTIFICATION SCOPE	Raselli Franco S.p.a, Valenza, Italy - Jewellery manufacturing - Guangzhou Diastar Asia Co.,Ltd, Guangzhou City, China - Jewellery manufacturing - Errepi Guangzhou Co.,Ltd, Guangzhou City, China - Jewellery manufacturing - Errepi Taiwan Corporation, Taiwan, China - Jewellery manufacturing
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5, except 4.1-3, 5
	3. Systems to confirm eligibility of materials: Not applicable
	4. Issuing of chain-of-custody documentation: 9-11, except 9-11.1-3

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 RJC website.

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