



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

TCA SPA

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

NUMBER: C0000 4576
PERIOD: 16 February 2023 - 16 February 2026
STANDARD: Chain of Custody 2017
MATERIALS: Silver,Gold,Platinum,Palladium
ELIGIBLE
DECLARATIONS: Recycled Gold,Recycled Platinum,Recycled Silver,Recycled Palladium

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CHAIN
OF
CUSTODY



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	TCA SPA
RJC MEMBER WHICH CONTROLS ENTITY	TCA S.p.A
AUDIT DATE	14 December 2022
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	TCA SPA, Capolona, Italy - Refining and metallurgical treatment of gold, silver and PGM. Trading of Precious Metals. Bank ingots; TCA SPA, Vicenza, Italy - Commercial office; TCA SPA, Sale, Italy - Burning and sampling of jewellery scraps and trading
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: 2017 6-8, except 6, 84. 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 [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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