



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

**TCA S.P.A**

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

NUMBER: C0000 0164  
PERIOD: 15 February 2020 - 15 February 2023  
STANDARD: Chain of Custody 2017  
MATERIALS: Silver,Gold,Platinum,Palladium  
ELIGIBLE  
DECLARATIONS: Recycled Gold,Recycled Platinum,Recycled Silver,Recycled Palladium

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	TCA S.p.A
RJC MEMBER WHICH CONTROLS ENTITY	TCA SPA
AUDIT DATE	15 September 2021
AUDIT TYPE	Surveillance
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, ALESSANDRIA, Italy - Foundry. Trading of Precious Metals ; TCA SPA, ALTAVILLA VICENTINA, Italy - Commercial office.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2</li><li>2. Chain-of-custody management: 3-5, except 5</li><li>3. Systems to confirm eligibility of materials: 6-8, except 6 and 8</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 11.1-3</li></ol>

## 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](mailto: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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