



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

VALMET SRL SOC. UNIPERSONALE

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

NUMBER: C0000 0145
PERIOD: 18 September 2019 - 18 September 2022
STANDARD: Chain of Custody 2017
MATERIALS: Gold, Platinum, Palladium and/or Rhodium
ELIGIBLE
DECLARATIONS: None

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CHAIN
OF
CUSTODY



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY

Valmet SRL Soc. Unipersonale

RJC MEMBER WHICH CONTROLS ENTITY

Valmet SRL Soc. Unipersonale

AUDIT DATE

12-13 September 2019

AUDIT TYPE

First Certification

APPLICABLE STANDARD

Chain of Custody 2017

ACCREDITED AUDIT FIRM

Bureau Veritas Italia

CERTIFICATION SCOPE

Valmet SRL Soc. Unipersonale, Calenzano, Italy - precious metals trading office; Valmet SRL Soc. Unipersonale, Bagno a Ripoli, Italy - refinery.

APPLICABLE PROVISIONS

1. Due diligence and KYC for responsible sourcing: 1-2
2. Chain-of-custody management: 3-5, except 5
3. Systems to confirm eligibility of materials: Not applicable
4. Issuing of chain-of-custody documentation: 9-11, except 9

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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