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BY THE AUTHORITY OF THE COUNCIL

## Italpreziosi S.p.A.

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

NUMBER: C0000 4629

PERIOD: 24 March 2023 - 24 March 2026

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium

ELIGIBLE

DECLARATIONS: Mined Gold, Recycled Gold, Mix of

Mined/Recycled/Grandfathered Gold, Recycled Platinum, Mix of

Mined/Recycled/Grandfathered Platinum, Recycled Rhodium, Mix of Mined/Recycled/Grandfathered Rhodium Mined Silver Recycled Silver Mix of

MELANIE GRANT

Rhodium,Mined Silver,Recycled Silver,Mix of Mined/Recycled/Grandfathered Silver,Recycled Palladium,Mix

of Mined/Recycled/Grandfathered Palladium

DAVID MELESKI

David Mulsh.

CHAIRMAN EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Italpreziosi S.p.A
RJC MEMBER WHICH CONTROLS ENTITY	Italpreziosi S.p.A.
AUDIT DATE	09 May 2024
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Italpreziosi S.p.A, Arezzo, Italy - Third party processing of ash treatment, casting, welding and refining. Sale of semi-finished products, precious metals.
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: 6-8, except 8
	4. 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 <u>RJC website</u>.

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.

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