

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

## Italrecycling & Investment S.r.I

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

C0000 4726 NUMBER:

PERIOD: 06 July 2023 - 06 July 2026

Chain of Custody 2017 STANDARD:

MATERIALS: Gold, Palladium

ELIGIBLE

DECLARATIONS:

None

David Mulsh:

DAVID MELESKI

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Italrecycling & Investments S.r.l
RJC MEMBER WHICH CONTROLS ENTITY	Italrecycling & Investment S.r.l
AUDIT DATE	11 June 2024
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Italrecycling & Investments S.r.l, Monte San Savino, Italy - Refining and precious metals trading.
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2</li> <li>Chain-of-custody management: 3-5, except 5</li> <li>Systems to confirm eligibility of materials: Not applicable</li> <li>Issuing of chain-of-custody documentation: 9-11, except 9, 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 <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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