

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Petramundi SRL

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

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS: C0000 5783 06 October 2024 - 06 October 2027 Chain of Custody 2017 Gold

: None

David Mulesh.

DAVID MELESKI CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Petramundi SRL
RJC MEMBER WHICH CONTROLS ENTITY	Petramundi SRL
AUDIT DATE	20 September 2024
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Intertek Italia Spa
CERTIFICATION SCOPE	Petramundi SRL, Valenza, Italy - Coloured gemstones trader, cutter and polisher.
APPLICABLE PROVISIONS	1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5, except 5
	3. Systems to confirm eligibility of materials: Not applicable
	 Issuing of chain-of-custody documentation: 9-11, except 9, 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 <u>RJC website</u>. 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 <u>RJC website</u>.

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