

ISO SYSTEM POLICY

ITALPREZIOSI[®]

Founded in 1984 and based in Arezzo, Italtrepreziosi is a leading player in the production, refining, and trading of precious metals, as well as the production and sale of investment gold.

Italtrepreziosi holds a central position in the precious metals industry, bridging the gap between extraction and all other stakeholders: mines, banks, jewelry manufacturers, industrial clients, and private investors. Italtrepreziosi is a professional gold operator registered with the OAM (Code 5000120).

The company holds accreditations and certifications from major national and international authorities regarding product and process quality, environmental stewardship, and safety, maintaining a constant commitment to achieving responsible and sustainable goals.

Since 2008, Italtrepreziosi has been a member of the LBMA (London Bullion Market Association) and, since 2018, its gold refining has been "Good Delivery" certified. In 2013, Italtrepreziosi received the Code of Practices (CoP) and "Provenance Claim" certifications, followed in 2017 by the Chain of Custody (CoC) certification from the Responsible Jewellery Council (RJC), which currently covers Gold, Silver, Platinum, and Palladium.

Italtrepreziosi participates in projects in collaboration with international organizations and industry associations; for example, it has been a member of the Program Advisory Group (PAG) for the planetGOLD program since 2019; it is certified as a Fairmined Authorised Supplier; and since 2024, it has been part of the Salmon Gold project launched in 2018 by RESOLVE.

Italtrepreziosi is also a member of the Responsible Minerals Initiative (RMI), International Precious Metals Institute (IPMI), Watch & Jewellery 2030 (WJI 2030), the Processor Working Group of the Initiative for Responsible Mining Assurance (IRMA), and The World Jewellery Confederation (CIBJO)—organizations committed to establishing sustainability and responsibility standards in the precious metals sector.

Italtrepreziosi has been B Corp certified since 2024, ISO 9001 (Quality) since 2023, ISO 45001 (Safety) since 2025, and ISO 14064-1 (Greenhouse Gas Emissions Management) since 2023, reflecting its commitment to quality, safety, and environmental sustainability. Furthermore, since 2023, Italtrepreziosi has obtained the Gender Equality certification (UNI PdR 125:2022), confirming its commitment to an inclusive and equitable working environment.

Italtrepreziosi pays particular attention to sustainability, which is thoroughly detailed in its annual Impact Report, drafted according to reporting standards (in 2024 according to ESRS, and in previous years according to GRI standards). Through this journey—detailed extensively in the Report—Italtrepreziosi aims to tangibly promote a fairer and more harmonious future that respects the environment, the planet's resources, and human dignity, while championing education and training. In this perspective, specific attention is given to employees, who are considered active participants in projects designed to enhance their human and professional qualities, fostering a dynamic and stimulating work environment and a climate that contributes to the company's growth in both financial terms and social responsibility.

Italpreziosi is committed to a policy of innovation both at the industrial and IT levels, with planned short- and long-term investments aimed at promoting efficiency, reducing risks, and enhancing cyber resilience, while continuing to invest in highly qualified human resources.

This path was, moreover, undertaken as early as 2008 with a project that successfully implemented the principles of a responsible supply chain. This has earned the company an excellent global reputation, ensuring that our brand is recognized and esteemed internationally. Italpreziosi believes that only through a direct approach to sustainability can one achieve the balance between the pursuit of profit, environmental protection, and the sharing of generated value with the community—elements that constitute the foundation of corporate ethics. Italpreziosi operates by embracing a dynamic vision of its context, transforming the solutions, credibility, reputation, and commitment necessary to maintain harmony between individuals, the community, and nature into real challenges and milestones. In doing so, it acts with maximum dedication to satisfying legal and customer requirements, striving toward a "total quality" focused on continuous improvement.

The Mission of Italpreziosi is to be the benchmark for customers within the precious metals supply chain by offering excellence, quality, safety, technology, and reliability.

To this end, for forty years, the company has pursued the goal of creating value through products and services of the highest quality and reliability, without neglecting the sustainability of the precious metals supply chain. Consequently, management is guided by a model of sustainable development and environmental protection, further ensured by the use of latest-generation, high-tech systems designed to maximize energy efficiency.

