

. INSPIRE WITH TRUST LEAD WITH PURPOSE CONTRIBUTE TO DEVELOPMENT

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

Mined/Recycled/Grandfathered Palladium

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT

EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Italpreziosi S.p.A.
RJC MEMBER WHICH CONTROLS ENTITY	Italpreziosi S.p.A.
AUDIT DATE	25 January 2023
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Italpreziosi S.p.A., Arezzo, Italy - Refining operations, bank ingots
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2 Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: 6-8, except 8 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.

DISCLAIMER

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