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BY THE AUTHORITY OF THE COUNCIL

#### 8853 SPA

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

NUMBER: C0000 4835

PERIOD: 31 May 2023 - 31 May 2026

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium

ELIGIBLE

DECLARATIONS: Recycled Gold

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	8853 SPA
RJC MEMBER WHICH CONTROLS ENTITY	8853 SPA
AUDIT DATE	10 May 2023
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	8853 SPA, Pero, Italy - recovery and trade company of precious metals , refining of jewellery scraps and production of semi finished components; 8853 SPA. Milan, Italy - recovery and commercial office.
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2</li> <li>Chain-of-custody management: 3-5, except 4.1-3, 5</li> <li>Systems to confirm eligibility of materials: 6-8, except 6, 8</li> <li>Issuing of chain-of-custody documentation: 9-11</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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