

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

FAGGI ENRICO SPA

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

NUMBER: C0000 3432

18 May 2021 - 18 May 2024 PERIOD:

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium, Rhodium

ELIGIBLE

DECLARATIONS: Recycled Gold, Mix of Mined/Recycled/Grandfathered

Gold, Recycled Platinum, Mix of

Mined/Recycled/Grandfathered Platinum, Recycled Rhodium, Mix of Mined/Recycled/Grandfathered Rhodium, Recycled Silver, Mix of

Mined/Recycled/Grandfathered Silver

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Faggi Enrico SpA
RJC MEMBER WHICH CONTROLS ENTITY	Faggi Enrico SpA
AUDIT DATE	29 January 2021
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Faggi Enrico SPA, Sesto Florentino, Italy – Transportation, processing, disposal and recovery from special waste, marketing of precious metals and chemicals containing precious metals, production of substances / mixtures containing precious metals, brokerage without holding waste; FAGGI ENRICO SPA, Arezzo, Italy - Commercial unit; FAGGI ENRICO SPA, Sesto Fiorentino, Italy - Recovery of hazardous and non-hazardous special waste, storage and reserve of special waste; FAGGI ENRICO SPA, Calenzano, Italy - Production of catalysts.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2 Chain-of-custody management: 3-5 Systems to confirm eligibility of materials: Issuing of chain-of-custody documentation: 9-11

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</u> website.

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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