



BY THE AUTHORITY OF THE COUNCIL

# 8853 SPA

IS CHAIN-OF-CUSTODY (VERSION 2012) CERTIFIED BY THE  
*Responsible Jewellery Council*

CERTIFICATION NUMBER: C0000 0060

CERTIFIED UNTIL: 29 MAY 2020

TYPES OF MATERIAL IN SCOPE: GOLD, PLATINUM, PALLADIUM AND/OR RHODIUM

ELIGIBLE MATERIAL DECLARATIONS IN SCOPE: RECYCLED GOLD

DAVID BOUFFARD

*Chairman*

*Responsible Jewellery Council*

ANDREW BONE

*Executive Director*

*Responsible Jewellery Council*

# RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY (2012 VERSION)

## Summary



Responsible  
Jewellery  
Council

*CoC certified entity* 8853 SPA

*Certification number* C0000 0060

*Certification period* 29 May 2017 – 29 May 2020

*Audit date* 04 April 2017

*Audit type* First Certification

*Surveillance audit completed* 29 May 2019

*Accredited auditor* Bureau Veritas Italia  
**Lead Auditor:** Simone Olmo

*Entity certification scope* 8853 SPA, Pero, Italy - manufacturing facility inc. refining; 8853 SPA, Milan, Italy - head office and trading shop.

*Types of material in scope* Gold, Platinum, Palladium and/or Rhodium

*Eligible material declarations in scope* Recycled Gold

### *Changes during the certification period*

Surveillance audit: During the certification period the company has extended the certification scope to refining activity

### *Applicable provisions*

**CoC management:** 1-3, except 3

**Systems to confirm eligibility of material:** 4-6, except 4 and 6

**Issuing CoC documentation:** 7-9

**Conflict-sensitive sourcing:** 10

### *Auditor statement of conformance*

**Based on the scope and findings of the audit, the sites visited and the available information provided by the member:**



The member has demonstrated a conformance level consistent with a 3 year certification period.

### *Confirmation*

**The auditors confirm that:**



The information provided by the member is true and accurate to the best knowledge of the auditor(s) preparing this report.



The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous.



The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined certification scope.



The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

### *Auditor signature*

On file

### *RJC member which controls entity:*

8853 SPA

## *Chain-of-Custody Certification*

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This certification is issued in accordance with RJC's Assessment Manual (2013 version). The standard, supporting documentation, and assessment manual, can be downloaded at: [www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2012/](http://www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2012/)

This certificate can be authenticated by visiting: [www.responsiblejewellery.com/members/chain-of-custody-certified-entities/](http://www.responsiblejewellery.com/members/chain-of-custody-certified-entities/)

If you have any questions about RJC certifications, please contact: [certification@responsiblejewellery.com](mailto:certification@responsiblejewellery.com)

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: [www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/](http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/)

### **Disclaimer**

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this CoC certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this CoC certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for CoC certification, or for the decision to grant CoC certification.