



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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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 0206  
PERIOD: 30 May 2020 - 30 May 2023  
STANDARD: Chain of Custody 2017  
MATERIALS: Silver,Gold,Platinum,Palladium  
ELIGIBLE  
DECLARATIONS: Recycled Gold

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DAVID BOUFFARD  
CHAIRMAN

JOHN HALL  
INTERIM EXECUTIVE DIRECTOR

Certificate revision date: 5 May 2020 1 of 3



CHAIN  
OF  
CUSTODY



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	8853 SPA
RJC MEMBER WHICH CONTROLS ENTITY	8853 SPA
AUDIT DATE	18 March 2022
AUDIT TYPE	Surveillance
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 and production of semi finished components; 8853 SPA, Milano, Italy - Recovery and commercial office
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2</li><li>2. Chain-of-custody management: 3-5, except 5</li><li>3. Systems to confirm eligibility of materials: 6-8, except 6, 8</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 11.1-3</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 [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact [certification@responsiblejewellery.com](mailto: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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