

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

## Lingotto Srl

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

NUMBER: C0000 5082

PERIOD: 23 November 2023 - 23 November 2026

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold

ELIGIBLE

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

Gold, Grandfatherered Silver, Mix of Mined/Recycled/Grandfathered Silver

David Mulsh.

DAVID MELESKI

CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

| COC CERTIFIED ENTITY                | Lingotto Srl   |
|-------------------------------------|--|
| RJC MEMBER WHICH<br>CONTROLS ENTITY | Lingotto Srl   |
| AUDIT<br>DATE                       | 12 October 2023  |
| AUDIT<br>TYPE                       | Re-certification   |
| APPLICABLE<br>STANDARD              | Chain of Custody 2017  |
| ACCREDITED<br>AUDIT FIRM            | Bureau Veritas Italia  |
| CERTIFICATION<br>SCOPE              | Lingotto Srl, Valenza, Italy - Precious metals refiner.  |
| APPLICABLE<br>PROVISIONS            | <ol> <li>Due diligence and KYC for responsible sourcing: 1-2</li> <li>Chain-of-custody management: 3-5, except 5</li> <li>Systems to confirm eligibility of materials: 6-8, except 6, 8</li> <li>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 <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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