

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

QUADRIFOGLIO S.P.A

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

NUMBER: C0000 3914

PERIOD: 17 February 2022 - 17 February 2025

Chain of Custody 2017 STANDARD:

MATERIALS: Silver, Gold

ELIGIBLE

None **DECLARATIONS:**

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN

EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Quadrifoglio S.p.A
RJC MEMBER WHICH CONTROLS ENTITY	QUADRIFOGLIO S.P.A
AUDIT DATE	08 November 2021
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
CERTIFICATION SCOPE	Quadrifoglio S. p. A., Arezzo, Italy - Head Office; Quadrifoglio S. p. A., Arezzo, Italy - Production; Quadrifoglio S. p. A., Vicenza, Italy - Commercial office
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2, except 1.3 Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: Not applicable Issuing of chain-of-custody documentation: 9-11, except
	11.1-3 2 of 3

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.

DISCLAIMER

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