

2025
ANNUAL
REPORTING
RESPONSIBLE
JEWELLERY
COUNCIL
(RJC)

ITALPREZIOSI[®]

Italpreziosi holds accreditations and certifications obtained from major national and international organizations, guaranteeing process quality, safety, and constant attention to human rights and the environment.

In compliance with provisions COP 2.3 and COC 1.2, the responsibility for the implementation and supervision of RJC management systems is assigned to the Compliance Officer.

For Italpreziosi, "responsible sourcing" also means ensuring traceability and transparency, which are fundamental elements of our business. Rigorous internal due diligence procedures ensure constant control of the precious metals supply chain.

Reference standards originate from, but are not limited to:

- Chain of Custody (CoC) and Code of Practices (CoP) of the Responsible Jewellery Council (RJC);
- Responsible Guidances on Precious Metals of the London Bullion Market Association (LBMA);
- OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas;
- Dodd-Frank Act, Section 1502;
- The World Gold Council "Conflict-free Gold Standard".

As required by provisions COP 2.6 and COP 33.3, Italpreziosi maintains a legitimate grievance mechanism accessible to all stakeholders. This tool allows for the confidential reporting of any concerns regarding supply chain risks or human rights violations.

In line with the OECD Guidance, Italpreziosi adopts a risk-based due diligence process to identify Conflict-Affected and High-Risk Areas (CAHRAs). The assessment utilizes authoritative sources and is updated at least annually to reflect changes in the operational context.

For the year 2025, Italpreziosi conducted due diligence on its business partners in accordance with internal procedures and reference standards. Risks identified during the due diligence process were handled in compliance with procedures, adopting enhanced due diligence in cases of high risk. During 2025, one profile was suspended, though not for reasons related to human rights violations.

For the purposes of Chain of Custody certification, Italpreziosi declares that the COC-eligible materials handled have been classified and segregated as Recycled, ensuring that every declaration of eligibility is supported by verifiable transfer documentation.

In accordance with COP 7.2 and COC 2.5, due diligence systems are subject to independent third-party audits conducted by RJC-approved auditors. Summary performance results and data on countries of origin are shared annually with the RJC to maintain the integrity of the supply chain.