



COMPONENTI PER OREFICERIA

Via XII Settembre, 65/A - 15048 VALENZA (AL)

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Reg. Imp. AL - Cod. Fisc. e Part. I.V.A. 0122257 006 9

Cap. Soc. int. versato € 90 000,00

ANNUAL REPORT

BOTECCHI IVO S.R.L. has regularly verified that all precious materials used in its production cycle come from RJC 2019 COP certified companies or verified through audits. This verification was carried out by directly checking the validity of the certificates of the refiners and suppliers of precious metals and diamonds on the RJC websites from which BOTECCHI IVO S.R.L.

The management system of BOTECCHI IVO S.R.L. Indeed, it provides policies and procedures with clear responsibilities and adequate training of the personnel involved to ensure the correct implementation of the "Due diligence for responsible sourcing from conflict-affected and high-risk areas", in accordance with the requirements of RJC COP 2019, point 7, and from the OECD Guide, Step 5.

BOTECCHI IVO S.R.L. it has carried out due diligence towards its business partners in order to verify any deviations from the OECD guidelines and furthermore no human rights risks have been identified. The transactions considered are low-risk and the checks carried out comply with the RJC principles.

Date: 10/01/2023

The Management



 **botecchi ivo** s.r.l.
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