



**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 the precious materials used in its production cycle come from RJC 2019 COP certified companies or verified through audits.

This verification was carried out by checking directly on the RJC websites the validity of the certificates of the refining companies and suppliers of precious metals and diamonds from which **BOTECCHI IVO S.R.L.** is procured.

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

**BOTECCHI IVO S.R.L.** it has performed 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 verifications carried out comply with the RJC principles.

Date 14/01/2021

Company signature

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