



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Di.Go SRL

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 3716
DURATION: 3 Year
PERIOD: 18 October 2021 - 18 October 2024
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	08 September 2021
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 11.3, 13.2-4, 14.2-33. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.6, 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2i, j, 29.2, 306. Responsible mining: Not Applicable

PROVENANCE
CLAIMS

Not Applicable.

AUDITOR STATEMENT OF
CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:**
- No anticipated changes to the certification scope during the certification period
- 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
- <25 full time equivalent personnel
- Low risk of non-conformances due to management controls
- Existence of parallel audits for schemes recognised by RJC
- Strong internal controls ensuring effective review and closure of corrective actions for non-conformances

- B. Mid-term review (desktop only) required due to:**
- No impact on conformance levels from any changes to the certification scope
- 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
- Possibility of remote verification of actions
- No risk to critical provisions

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- C. Mid-term review (with a site visit) required due to:
 - Known and anticipated changes to the certification scope during the certification period
 - Member no longer supporting external standards and initiatives recognised by RJC
 - 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - New systems and controls for critical provisions that could not be tested at the certification audit
 - Need to test new systems and controls ensuring respect for critical provisions
 - Facilities with risk of non-conformances with critical provisions
 - Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

Business name of entity/facility
DI.GO SRL

Location (City and Country)
Valenza, Italy

Business Activity
Jewellery wholesaler

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

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

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible Jewellery Practices Ltd, Quality House, 5-9 Quality Court, London, WC2A 1HP, UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.

REPORT ANNUALE

DIGO S.R.L. ha regolarmente verificato che tutti i materiali preziosi utilizzati nel proprio ciclo produttivo provengano da aziende certificate RJC 2019 COP o verificate tramite audit.

Tale verifica è stata effettuata controllando direttamente nei siti web di RJC la validità dei certificati delle aziende di affinazione e dei fornitori di metalli preziosi e diamanti da cui si approvvigiona DIGO S.R.L.

Il sistema di gestione di DIGO S.R.L., infatti, prevede politiche e procedure con responsabilità chiare e formazione adeguata al personale coinvolto per garantire la corretta attuazione della "Due diligence per approvvigionamento responsabile da aree di conflitto e alto rischio", in conformità con quanto richiesto da RJC COP 2019, punto 7, e dalla Guida OCSE, Step 5.

DIGO S.R.L. ha svolto la dovuta diligenza nei confronti dei propri partner commerciali al fine di verificare eventuali deviazioni dalle linee guida dell'OCSE ed inoltre non sono stati rilevati rischi per i diritti umani. Le transazioni considerate sono a basso rischio e le verifiche effettuate sono conformi ai principi RJC.

15/04/2021

La Direzione

REPORT ANNUALE / ANNUAL REPORT

DIGO S.R.L. ha svolto la due diligence nei confronti dei propri partner commerciali al fine di verificare eventuali deviazioni dalle linee guida dell'OCSE ed inoltre non sono stati rilevati rischi per i diritti umani. Le transazioni considerate sono a basso rischio e le verifiche effettuate sono conformi ai principi RJC.

DIGO S.R.L. has carried out a due diligence towards its relevant business partners in order to verify any deviation from the OECD guidelines and furthermore no human rights risks have been detected. The transactions considered are low risk and the checks carried out comply with the RJC principles.

15/04/2021

La Direzione

SUPPLY CHAIN POLICY

DIGO S.R.L. opera nella produzione di gioielli in oro e argento, la visione della Direzione è di mantenere il posizionamento e accrescerlo, per far questo l'organizzazione è attenta ai fattori esterni e al contesto in cui opera in termini di esigenze tecniche, di prodotto, settoriali, servizio, culturali, sociali, ambientale, normativo e legislativo.

DIGO S.R.L. è attenta ai fattori strategici per conseguire specifici obiettivi di sviluppo che di volta in volta sono declinati nelle indicazioni strategiche della Direzione.

DIGO S.R.L. è attenta ai fattori interni tipici del settore, dalla soddisfazione dei soci, alla soddisfazione e sviluppo delle risorse umane, dall'impiego di risorse finanziarie per promuovere gli investimenti, all'attenzione sugli aspetti di sicurezza e ambiente.

DIGO S.R.L. è attenta ai fattori di sostenibilità interna ed esterna che si esplicano negli aspetti etici del lavoro, sociali e ambientali per questo ha fatto propri anche gli obiettivi RJC (Responsible Jewellery Council), condividendo l'obiettivo generale di una filiera responsabile a livello mondiale che promuova la fiducia nei confronti dell'industria globale della gioielleria attraverso l'adozione del Codice di Procedura RJC e lo standard Catena di custodia - CoC per l'applicazione di pratiche sostenibili in tutta la filiera dell'oro, dei platinoidi e dei diamanti dall'estrazione alla vendita al dettaglio.

Ci impegniamo a condividere le linee guida OCSE (Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas) integrando nella nostra organizzazione considerazioni etiche, relative ai diritti umani, sociali e ambientali nelle nostre attività quotidiane, a denunciare e non praticare la corruzione, le false dichiarazioni di provenienza, il riciclaggio di denaro e al pagamento di imposte, oneri e diritti ai governi, al rispetto della legislazione nazionale e internazionale.

DIGO S.R.L. si impegna a rispettare i diritti umani fondamentali e la dignità del singolo individuo, secondo la Dichiarazione Universale dei Diritti Umani sancita dalle Nazioni Unite.

Non verrà tollerato il ricorso al lavoro minorile.

DIGO S.R.L. si impegna a non fare ricorso ad alcuna forma di lavoro forzato, su cauzione, a contratto vincolato e a non limitare la libertà di movimento di dipendenti e lavoratori subordinati.

Ci impegniamo a non operare alcuna discriminazione di razza, appartenenza ad etnie, casta, paese di origine, religione, inabilità, sesso, orientamento sessuale, appartenenza a sindacato, gravidanza, affiliazione politica, stato coniugale, aspetto fisico, età o altra restrizione non consentita nel posto di lavoro.

Ci impegniamo a sostenere e condividere il Sistema di Garanzie (SdG) del World Diamond Council a supporto del processo KPCS (Kimberley Process Certification Scheme) mantenendo la tracciabilità all'interno della filiera.

Ci impegniamo a:

- richiedere ai fornitori di presentare garanzie in merito a tutti i diamanti lavorati
- informare per iscritto i fornitori sull'obbligo di presentare tali garanzie
- conservare le garanzie per almeno cinque anni.

Ci impegniamo a diffondere la nostra politica ed il nostro impegno in tutta la filiera.

In sintesi una organizzazione che evolva nella cultura sociale e che produca benessere, consapevolezza e sia sostenibile negli anni per la soddisfazione di tutte le parti interessate.

SUPPLY CHAIN POLICY

DIGO S.R.L. produces gold and silver jewels. The management's vision is to maintain and increase the own positioning to do this the organization is committed to external factors and the context in which it operates in terms of technical, product, sectoral, service, cultural, social, environmental, regulatory and legislative.

DIGO S.R.L. it is attentive to strategic factors to achieve specific development objectives which from time to time are declined in the strategic indications of the Management.

DIGO S.R.L. is attentive to internal factors typical of the sector, from member satisfaction to the satisfaction and development of human resources, from the use of financial resources to promote investments, to attention to safety and environmental aspects.

DIGO S.R.L. is sensitive to the factors of internal and external sustainability that are expressed in the ethical aspects of work, social and environmental for this reason it has also adopted the RJC (Responsible Jewellery Council) objectives, sharing the general objective of a world-wide responsible supply chain that promotes confidence in the global jewelry industry through the adoption of the RJC Code of Practices and the Chain of Custody - CoC standard for applying sustainable practices throughout the gold, platinum and diamond supply chain from mining to retail. We are committed to sharing the OECD (Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas) guidelines by integrating ethical, human, social and environmental considerations into our daily activities, to report and not practice corruption, false declarations of origin, money laundering and the payment of taxes, duties and rights to governments, compliance with national and international legislation.

DIGO S.R.L. undertakes to respect fundamental human rights and the dignity of the individual, according to the Universal Declaration of Human Rights sanctioned by the United Nations.

Child labor will not be tolerated.

DIGO S.R.L. is committed do not to apply to any form of forced labor, on bail, under a bound contract and not to limit the freedom of movement of employees and subordinate workers.

We undertake not to make any discrimination based on race, ethnicity, caste, country of origin, religion, disability, gender, sexual orientation, union membership, pregnancy, political affiliation, marital status, physical appearance, age or other prohibited restriction. in the workplace. We are committed to supporting and sharing the World Diamond Council's System of Guarantees (SdG) in support of the KPCS (Kimberley Process Certification Scheme) process while maintaining traceability within the supply chain.

We are committed to:

- ask suppliers to present guarantees regarding all diamonds worked
- inform suppliers in writing of the obligation to present such guarantees
- keep the guarantees for at least five years.

We are committed to spread our policy and our commitment throughout the supply chain.

Briefly, an organization that evolves in social culture and that produces well-being, awareness and is sustainable over the years for the satisfaction of all interested parties.