

GREEN JEWELLERY WARRANTY REGULATION

1- GREEN JEWELLERY WARRANTY GJW WARRANTY TRADEMARK

This regulation governs the use and granting to third parties of the Green Jewellery Warranty trademark (hereinafter "trademark") marked with the distinctive GJW logo promoted by Green Jewellery Warranty GJW s.r.l. to identify jewellery, goldsmith, silverware, fashion accessories and watches made with metals deriving from the circular economy.

Green Jewellery Warranty GJW s.r.l. does not carry out an activity that involves the supply of products or services of the type certified by the Green Jewellery Warranty specification (hereinafter identified with the acronym GJW) as well as consultancy activities in the field of management systems, neither directly nor indirectly, and for this reason it meets the conditions set out in article 83, paragraph 2, of the UE 2017/1001 regulation.

2- PURPOSE OF THE BRAND

This regulation governs the use and granting to third parties of the Green Jewellery Warranty guarantee mark marked with the distinctive Green Jewellery Warranty or GJW logo for the promotion and enhancement of lawful and sustainable management, through use in the form of circular economy, of scrap, semi-finished products and various materials that contain gold, silver, platinoids (ruthenium, rhodium, palladium, osmium, iridium and platinum), copper, aluminium, zinc, tin, iron, Indium, cobalt, nickel, gallium, manganese, and all those metals deriving from circular economy that can be used in the goldsmith, silversmith, fashion accessories and watchmaking sectors and in any other sector that uses these metals.

To this end, the body will issue specific certification with both national and international value which certifies and confirms the precise and complete compliance with the disciplinary standard envisaged and approved by the company itself, to which any recipient who intends to obtain this certification must comply for his / her activity, both productive and commercial, or part of it, all in order to guarantee the final consumer of the circular economy origin of the materials used for the realization of the marketed products.

3- REFERENCE LEGISLATION AND OWNERSHIP OF THE BRAND

3.1 REGULATIONS RELATING TO SERVICES

The reference legislation for the trademark referred to in this regulation is the European Directive 2006/123/CE (implemented in Italy with the D.lgs. 59/2010) on services in the common European market based on articles 47.2 and 55 of the European Community Treaty, which promotes the harmonization of the laws of member countries in areas such as consumer protection, which is the main purpose pursued by Green Jewellery Warranty GJW s.r.l. with the establishment of the Green Jewellery Warranty or GJW brand as specified in detail in these regulations.

3.2 OWNERSHIP OF THE BRAND

The ownership of the Green Jewellery Warranty or GJW brand belongs to Green Jewellery Warranty GJW s.r.l., and anyone who intends to display it on their website, on products, in promotional material, or use it in any other way, must be previously authorized by Green Jewellery Warranty GJW s.r.l. itself.

4. DEFINITION OF THE SUBJECTS AFFECTED BY THE REGULATION

This regulation establishes the rules adopted by the Green Jewellery Warranty GJW s.r.l. certification body aimed at obtaining certification for its customers.

In order to achieve the purpose of the certification, the interested parties are as follows:

4.1 ADMINISTRATIVE BODY

It is the body that draws up the regulations and subsequent updates that may become necessary which must be published on the website www.greenjewellerywarranty.com kept and updated by the company.

4.1.1 The regulation published on the company's website is the only documentary evidence of the current rules.

4.1.2 The administrative body appoints the members of the TECHNICAL COMMITTEE, defines the roles within it and establishes, with a specific document, the rules of operation.

In summary, the administrative body:

4.1.2.1 Draws up the specification (standard) in agreement with the shareholders' meeting as the reference document for GJW certification.

4.1.2.2 issues the GJW certification as well as subsequent renewals;

4.1.2.3 revokes or suspends the GJW certification.

4.2 - TECHNICAL COMMITTEE

In order to achieve its corporate purposes and therefore for the issue of the GJW certification, which will be the exclusive responsibility of the administrative body including both renewals and revocations, the company Green Jewellery Warranty GJW s.r.l. will make use of an internal body called TECHNICAL COMMITTEE which will be composed of 3 to 7 members appointed for a fixed or permanent term, with a high professional profile and proven experience, confirmed and / or revoked by the administrative body at its sole discretion on the basis of specific resolutions. The following specific skills will be assigned to the same technical body:

4.2.1 preparing the specification in the most articulated and complete manner, including any subsequent amendments and / or updates which will constitute the basic and essential reference to which the auditing bodies must refer to when verifying the existence of the requirements with the companies applying for the needed certification;

4.2.2 seeking, drawing up and maintaining a list of private auditing bodies that can offer the necessary guarantees of seriousness, correctness and competence capable of carrying out the checks provided for in the specification in a totally independent and autonomous manner with respect to the company requesting certification. The aforementioned list will be published on the website www.greenjewellerywarranty.com together with the specification;

4.2.3 transmitting the outcome of the auditing, received by the body appointed for this purpose, accompanying it with its own reasoned opinion to the administrative body of the company so that the latter can assess the existence of the requisites required to issue the certification or not;

4.2.4 The Technical Committee is required to draw up the minutes in a special register of all the meetings it has held accompanied by the documents examined from time to time.

4.3 - AUDITING COMPANY

It is an organization that verifies, through audits, compliance with the specification by the requesting company.

4.3.1 The auditing companies are selected by Green Jewellery Warranty s.r.l. which prepares a specific list on its website www.greenjewellerywarranty.com.

4.3.2 The organizations requesting the GJW certification will freely and independently select one of the accredited auditing companies.

4.3.3 Accredited auditing companies sign a specific commitment to confidentiality, guaranteeing the absence of conflicts of interest and the absence of relationships with the organization to be evaluated, prior to two years.

4.3.4 The relationship between the auditing company and the organization requesting GJW certification is of a private nature, therefore any terminations, revisions of the contract and transfers to another entity must be defined within the contract between the parties.

4.4 - CLIENT

It is the organization interested in obtaining certification for all or part of the products manufactured and / or marketed.

4.5 – SUPERVISORY AND IMPARTIALITY COMMITTEE

The Supervisory and Impartiality Committee of Green Jewellery Warranty s.r.l. is composed of a minimum of three to a maximum of five members of high professional profile and proven experience who elect a president among themselves who coordinates the other members.

4.5.1 The members of the Supervisory and Impartiality Committee are appointed and dismissed by the President remain in office for 2 years and their appointment is renewable. Their office is purely honorary and does not foresee compensation.

4.5.2 The Supervisory and Impartiality Committee operates in transparency by keeping strictly confidential all the information collected that it becomes aware of during the course of its business and has the following duties:

- 4.5.2.1 Supervise the correct application of this regulation by the members;
- 4.5.2.2 Carry out or have carried out periodic checks on websites that display the Green Jewellery Warranty or GJW guarantee mark;
- 4.5.2.3 Examine and manage the complaints proposed by the members themselves and by users;
- 4.5.2.4 Define, after the infringement procedure and in compliance with the adversarial and defense principle, the fairness of the sanctions applied and provided for in this regulation;
- 4.5.2.5 Protect the Green Jewellery Warranty or GWJ brand also in the courts, in every State and grade;
- 4.5.2.6 Analyse possible conflicts of interest between all the subjects interested in the certification;
- 4.5.2.7 Prepare documents of commitment to confidentiality and absence of conflict of interest to be submitted to the signature of all parties involved in various capacities in the activities of the body;
- 4.5.2.8 Evaluate the impartiality of the auditors, selected by the technical committee, for carrying out auditing activities at requesting customers so that there are no conflicts of interest between the parties involved in the certification;
- 4.5.2.9 Verify the correct application of the GJW certification registration fee;

5. RESPONSIBILITY

5.1 PREMISE

This regulation describes in detail the responsibilities that the organizations requesting the certification and Green Jewellery Warranty GJW s.r.l. must perform during the contractual relationship relating to the certification activities.

5.2 DISCLAIMER OF LIABILITY

Green Jewellery Warranty GJW s.r.l. is explicitly exempt from any responsibility in the event of failure or incomplete communication of data, as well as if they do not correspond to the real company situation.

5.3 RESPONSIBILITY FOR REGULATORY VERIFICATION

Green Jewellery Warranty GJW s.r.l. is responsible for verifying that the organization's management system is able to effectively manage the GJW standard as well as compliance with the laws and mandatory regulations relating to the products supplied and / or services provided, while not assuming any direct responsibility for the adequacy of the choices made by the organization for this purpose, which remains solely responsible for ascertaining compliance with legal requirements.

5.4 TRUTHFULNESS OF THE DATA

All organizations wishing to be certified commit to guarantee the completeness and truthfulness of the documents and information made available to the auditors.

5.5 BURDEN OF THE ORGANIZATIONS TO BE AUDITED

Given that the GJW certification does not imply a decrease in the organization's responsibility regarding the contractual obligations with its customers or with regard to the laws applicable to the product / service offered, the organization requesting the certification must:

- 5.5.1. accept what is indicated in this regulation;
- 5.5.2. comply with the provisions of this regulation and in any subsequent revision notified by Green Jewellery Warranty GJW s.r.l.;
- 5.5.3. verify, at least monthly, the presence of revisions of the documents (in particular this regulation) present on the site www.greenjewellerywarranty.com;
- 5.5.4. make and keep the products / services compliant with all legal and mandatory requirements applicable to the sector
- 5.5.5. specify the scope of its management system, the non-applicable requirements with the related reasons and the outsourced processes (outsourcing);
- 5.5.6. allow audits to be carried out annually during the three years of the contract;
- 5.5.7. operate in compliance with the certification requirements and within the management system described in the documentation approved by Green Jewellery Warranty GJW s.r.l.;
- 5.5.8. provide and keep updated all the documentation required by Green Jewellery Warranty GJW s.r.l.;
- 5.5.9. inform Green Jewellery Warranty GJW s.r.l. in advance in writing of transfers of ownership, changes of addresses, opening of new offices, changes of company name and in any case of any change in the data indicated in the offer request which, once completed and signed by the organization, has the value of a certification request;
- 5.5.10. keep constantly updated Green Jewellery Warranty GJW s.r.l. in the event of changes to the management system and its documentation. Any changes to the management system can be of a purely formal nature, such as for example a change in telephone or fax numbers, or of a substantial nature, such as for example:
 - 5.5.10.1 organizational changes, operational methods, management system and processes;
 - 5.5.10.2 extension / reduction of the management system for new metals or new production units;
 - 5.5.10.3 legal, commercial aspects, change of registered and / or operational headquarters, contact addresses and sites, company name, company type, change of ownership;
 - 5.5.10.4 extension / reduction of the management system to new production units;
 - 5.5.10.5 provide the name of the consultants who designed, built and maintained the management system;
 - 5.5.10.6 If the changes made do not affect the certification conditions, Green Jewellery Warranty GJW s.r.l. reserves the right to check compliance with the reference standards on occasion of the first periodic surveillance visit;
 - 5.5.10.7 If, on the other hand, the changes made alter the certification conditions, an additional evaluation or surveillance audit will be required. In the event of significant changes, a new certification of the system may be requested.

5.5.11 promptly notify Green Jewellery Warranty GJW s.r.l. all the different situations detected by any supervisory authority as well as any suspensions or revocations of authorizations, concessions, etc. relating to the subject of the certification;

5.5.12 provide at every request by Green Green Jewellery Warranty GJW s.r.l. and in particular during the surveillance audits and before the renewal of the certification, the data useful for verification. Guarantee the completeness and truthfulness of the documents and information made available to the auditors appointed by Green Jewellery Warranty GJW s.r.l.;

5.5.13 accept, at its own expense, any additional surveillance audits that may be necessary;

5.5.14 meet the requirements regarding the registration of complaints and confidentiality.

6. TRANSPARENCY AND IMPARTIALITY

6.1 REGISTRATION DATA OF GJW Green Jewellery Warranty GJW s.r.l. is a limited liability company, registered in the CCIAA of Arezzo, n° AR211054.

6.2 INDEPENDENCE AND TRANSPARENCY OF GJW Green Jewellery Warranty GJW s.r.l. has no connections with any consulting and / or auditing company. Green Jewellery Warranty GJW s.r.l. is required to guarantee the principles of independence and impartiality. As a consequence of this Green Jewellery Warranty GJW s.r.l. cannot offer support services that take the form of consultancy on management systems

6.3 INDEPENDENCE AND TRANSPARENCY OF THE AUDIT FIRMS

The external auditors, selected by the organization requesting certification, sign a precise commitment to confidentiality, ensuring the absence of conflicts of interest and the absence of relationships with the organization to be evaluated, prior to two years.

6.4 SUPPORT OF GJW Green Jewellery Warranty GJW s.r.l. supports self-financing with the proceeds deriving mainly from the certification activities of this specification.

6.5 ACCESS TO CERTIFICATION

This regulation defines the conditions that an organization must meet to obtain / maintain the certification issued by Green Jewellery Warranty GJW s.r.l. specifying the requirements. The purpose is to ensure that access to certification is open to all those who request it in compliance with this regulation, without discriminatory policies or procedures being applied to prevent or limit access to certification. In particular, in order to avoid discrimination of a financial and economic nature or relating to the size of the organization or membership of particular associations, Green Jewellery Warranty GJW s.r.l. uses a "Tariff" which describes the economic conditions applied.

6.6 PRINCIPLES OF TRANSPARENCY AND IMPARTIALITY

To guarantee the principles of transparency and impartiality Green Jewellery Warranty GJW s.r.l. appoints the SUPERVISORY AND IMPARTIALITY COMMITTEE (par 4.5) which will undertake to ensure that the points provided for in 4.5.2 of this regulation are guaranteed.

7. METHOD OF ALLOCATION OF THE BRAND AND PERFORMANCE OF INSPECTIVE CHECKS

7.1 PRESENTATION OF APPLICATION FOR CERTIFICATION In order to begin the certification process, the organization must submit to Green Jewellery Warranty GJW s.r.l. the appropriate application for certification completed on the appropriate form available on the www.greenjewellerywarranty.com site

7.2 ORGANIZATIONS WITH PRESENT CRITICAL MASS

Organizations that are able to justify the presence of material deriving from the circular economy, and that have an accounting system capable of monitoring this activity, can immediately submit an application for certification..

7.3 ORGANIZATIONS WITHOUT INITIAL CRITICAL MASS

Organizations that intend to apply for GJW certification but cannot immediately justify the presence of material deriving from the circular economy will not be able to apply for certification but must first apply for affiliation with Green Jewellery Warranty GJW s.r.l.

7.4 GREEN JEWELLERY WARRANTY GJW s.r.l. AFFILIATION

This first step formalizes the organization's interest in wanting to carry out the sustainability process aimed at obtaining certification. The affiliation will allow you to appear on the Green Jewellery Warranty portal without however being able to operate as a certified subject until certification is obtained.

7.5 AFFILIATION ON REACHING THE CRITICAL MASS

The organization in a fixed time, which the TECHNICAL COMMITTEE has identified in at least 3 months, will have to implement its management system, making all those changes to its structure that guarantee compliance with the Green Jewellery Warranty standard such as to manage and verify the creation of a mass of initial metal resulting from the difference between purchases of metals and / or products, finished or semi-finished, already certified by GJW, in addition to the metals obtained from internal and / or external refining processes, net of sales or transfers for any other reason of metals or products obtained from a circular economy provided that the invoice shows the annotation "metal deriving from recycling".

7.6 FORFEITURE OF AFFILIATION

Since the affiliation is a temporary status waiting for the organization to implement the management system capable of supporting the GJW standard, it will expire if within six months the application for certification is not forwarded to Green Jewellery Warranty GJW s.r.l.

7.7 AFFILIATION CHARGES

The affiliation costs are indicated in the Green Jewellery Warranty GJW s.r.l. price list

7.8 REQUEST FOR CERTIFICATION EXAMINATION

Upon receipt of the certification application by the Green Jewellery Warranty GJW s.r.l. organization, after examining the completeness of the data, requesting any additions and verifying the good reputation of the organization, the lawfulness and compliance with the laws in force will provide the preparation of the economic offer with respect to its own tariff which takes into account the number of employees, the type of products and services to be verified, the number of sites subject to certification, the complexity of the company activity.

7.9 SELECTION OF AUDITING COMPANIES

The organization, after acceptance of the certification request by Green Jewellery Warranty GJW s.r.l, will select from the list of auditing companies accredited and selected by the technical committee of Green Jewellery Warranty GJW s.r.l and available on the website www.greenjewellerywarranty.com the auditing company that will carry out the certification audit.

7.9.1 – The auditing company selected by the organization requesting certification will send the potential customer its financial offer and the days planned for the execution of the auditing.

7.9.2 – The selected auditing company will be required to notify Green Jewellery Warranty GJW s.r.l of the days planned for the execution of the auditing. The accredited body must declare in advance both the date and the team of inspectors who will carry out the verification at the requesting organization.

The organization that intends to be evaluated after selecting the auditing company will still have the right to refuse the auditor / auditors, giving adequate reasons. The selected auditing company will change the audit team in order to ensure the correct performance of the audit by communicating the change in the team to Green Jewellery Warranty GJW s.r.l.

7.10 METHOD FOR PERFORMING INSPECTIVE CHECKS, DETAILS

7.10.1 DETAILS The auditing company accredited and selected by the organization for the audit will have to examine in addition to the full compliance with the requirements of the GJW standard also the regulatory and legal ones (including those mandatory for laws and regulations such as the possession of the

authorizations required to carry out the activity directly related to the object of certification, of which evidence must be found in the verification documents).

Green Jewellery Warranty GJW s.r.l. has, through the work of the accredited body, the responsibility of verifying that the organization's management system is able to effectively manage compliance with mandatory laws and regulations while not assuming any responsibility with respect to the choices made by the organization (responsibility that remains the sole responsibility of the selfsame), nor in order to ascertain compliance with the legal requirements.

7.10.2 OBLIGATIONS OF THE ORGANIZATIONS DURING INSPECTIVE CHECKS

The organization during the audits is obliged to:

7.10.2.1 allow the proper performance of the audit activities within the times, methods and contents indicated in the official notifications;

7.10.2.2 allow auditors access to all places owned by him;

7.10.2.3 make available the necessary documentation for the proper conduct of the audit (consultants can participate in the audit as observers);

7.10.3 CERTIFICATION AUDIT

In order to be able to carry out the audit, the organization's management system must already be operational; in particular, the organization must have defined measurable management policy objectives (and quantify them as far as possible), must have performed a complete cycle of internal audits and, finally, must comply with the requirements of the paragraphs of this regulation.

The organization must demonstrate, through its management system, that it has the resources and skills to comply with both the requirements of the GJW specification / standard and the mandatory laws and regulations relating to its products and / or services.

When, for any cause, a failure of the company to comply with mandatory requirements relating to its products and / or services is identified, this deficiency constitutes a non-compliance, regardless of the controls and actions that are the responsibility of the authorities in charge.

The verification is carried out with specific procedures that provide for not exclusively:

7.10.3.1 an initial meeting to present the team and the audit process,

7.10.3.2 interview with the employees of the customer's organization in order to establish collaboration by the organization's staff (guides) for the safe and correct carrying out of checks on the company site(s),

7.10.3.3 adequate sampling of documents, vehicles, machinery, systems on which to base their observations / conclusions. The audit is by its nature an activity that is carried out on a sample basis and with particular attention to the management system and not to product compliance. There is no statistical or mathematical formula for establishing the correct amount of objective evidence to be collected during an audit. Adequate sampling must provide sufficient certainty that the audited entity's management system is implemented and maintained so as to provide correct traceability of the material deriving from circular economy. The amount of evidence to be collected depends on the complexity of the processes being audited and the quality of the information received. At the end of the audit, the objective evidence must allow the auditor to be able to draw conclusions regarding the implementation of the management system.

Auditors will spend approximately 60% of their audit time verifying critical processes.

7.10.3.4 During the auditing activity any non-conformities may be discussed in real time in order to immediately clarify the matter.

7.10.3.5 the verbalization of the findings and the conclusions of the auditor group,

7.10.3.6 a final meeting with presentation, discussion and possible clarification of the findings and conclusions of the audit team.

8 - AUDIT RESULTS

At the end of the audit, the audit team meets to process and discuss the data collected, classify the findings, prepare the closing meeting (setting / list of topics to be discussed) and draw up the audit report to be presented to the Organization's Management.

The auditor has five working days to deliver to the accredited body (auditing company) and to Green Jewellery Warranty GJW s.r.l. the complete audit report.

The audit, both in the case of the first certification and in the subsequent surveillance and renewal checks, based on the quantity and class of the findings as well as the conclusions, may have the following outcomes:

8.1 FULLY POSITIVE RESULT

The lead auditor prepared the audit report sends a copy to the TECHNICAL COMMITTEE of Green Jewellery Warranty s.r.l. with the recommendation for the issuance, renewal or maintenance of the certificate without any reservation.

8.2 POSITIVE RESULT WITH COMMENTS

The lead auditor in the audit report sent to the TECHNICAL COMMITTEE of Green Jewellery Warranty s.r.l. notifies one or more comments on objective evidence such as not to prejudice the certification process, therefore recommending for the issuance, renewal or maintenance of the certificate itself.

The comment consists in reporting topics to the organization on behalf of the audit team, points for discussion that the audit team takes to record in order to be able to review them during subsequent audits. Such comments can be, for example, but not exhaustively, observations concerning the documentation and / or implementation of the management system, which involve possible weaknesses to be investigated with further investigations.

8.3 NOT COMPLETELY POSITIVE AUDIT RESULT NOT COMPLETELY POSITIVE

The lead auditor prepared the audit report communicates both to the organization and to Green Jewellery Warranty s.r.l. that discrepancies were found. The discrepancy is a minor non-conformity, eg. a partial breakdown in a process that does not directly affect the product / service or the partial lack of a clause / sub-clause of the standard. There is a discrepancy in the documentation and / or implementation of a management system when even one of the following situations occurs:

- a. partial absence of an element of the management system;
- b. unsystematic application of a management system requirement;
- c. failure to satisfy an implicit or contractual requirement by a customer of the organization which, on the basis of available objective evidence, has a non-significant effect on the conformity of the product / service offered.

8.3.1 SENDING OF THE CORRECTIVE ACTION PLAN For the above reasons, the organization is required to send a corrective action plan within a defined time before proceeding with the certification process. The lead auditor prepared the audit report sends it to the TECHNICAL COMMITTEE of Green Jewellery Warranty s.r.l with the recommendation to await the approval of the corrective action plan by the organization. Upon receipt of the plan, if it is approved by the TECHNICAL COMMITTEE of Green Jewellery Warranty s.r.l. they will proceed with the issue, renewal or maintenance of the certificate. In the event of a negative outcome, a new corrective action plan is required.

8.4 NON-CONFORMING AUDIT RESULT

The lead auditor drafted the audit report communicates both to the organization and to the TECHNICAL COMMITTEE of Green Jewellery Warranty s.r.l that critical non-conformities of particular complexity have been found, i.e. failure to comply with the requirements of one or more clauses of the standard. There is a non-conformity in the documentation and / or implementation of a management system when even one of the following situations occurs:

- a. Disregarded mandatory requirement relating to the product and / or service;
- b. requirement of the management system systematically disregarded;
- c. a discrepancy found in previous audits that persists over time and whose correction plan has clearly been disregarded.

8.4.1 The auditing company will have to carry out a further check for the closure of corrective actions within 3 months from the issuance of the first Audit report. Only after the positive outcome of the assessment audit of the corrective actions required will the lead auditor, having drawn up the final audit report, send a copy to the TECHNICAL COMMITTEE of Green Jewellery Warranty s.r.l. with the recommendation for the issuance, renewal or maintenance of the certificate.

9. ISSUE OF THE GREEN JEWELLERY WARRANTY – GJW CERTIFICATE

All findings that emerge from the audit are immediately reported to the organization requesting the certification. The audit results are presented, discussed and shared in the final meeting in the presence of the organization's management or its representative. The organization signs them and has the right to submit reservations on both the findings and the work of the evaluator.

9.1 COMMUNICATIONS FROM THE LEAD AUDITOR TO THE TECHNICAL COMMITTEE

The lead auditor prepared the audit report communicates to the TECHNICAL COMMITTEE of the Green Jewellery Warranty GJW s.r.l. the findings that emerged expressed in terms of comments, non-conformities and discrepancies.

The audit activity, based on a justified decision by Green Jewellery Warranty GJW s.r.l., can also extend to entities external to the organization requesting certification with methods and details evaluated according to the criticality of the external activity and the type of surveillance already exercised directly by the organization on the entrusted subject.

9.2 JUDGMENT OF THE TECHNICAL COMMITTEE

The TECHNICAL COMMITTEE of Green Jewellery Warranty GJW s.r.l, having acknowledged and analyzed the audit report, decides whether to express a positive or negative opinion in relation to the granting, maintenance or renewal of the GJW certification to be submitted to the ADMINISTRATIVE BODY of Green Jewellery Warranty GJW s.r.l.

9.3 ISSUE OF CERTIFICATION

The certification is issued by the ADMINISTRATIVE BODY of Green Jewellery Warranty GJW s.r.l. after having received and successfully examined the favorable report of the TECHNICAL COMMITTEE and the other documents and data making up the certification file.

The documents certifying the certification sent to the customer consist of:

9.3.1 NOTIFICATION LETTER.

The notification letter certifies the resolution of the ADMINISTRATIVE BODY of Green Jewellery Warranty GJW s.r.l. signed by the manager of the ADMINISTRATIVE BODY itself. In the notification letter are indicated:

- a. the date of the first surveillance audit which will take place annually;
- b. the expiry date of the certification and the terms within which the certification renewal verification must be carried out.
- c. The rules to follow for the use of the GJW logo are attached to the notification letter.

9.3.2 DOCUMENT OF GREEN JEWELLERY WARRANTY – GJW CERTIFICATION

In the certification document are reported:

- a. an identification number of the certification;
- b. the company name of the organization with its site(s) and address,
- c. the date of issue of the certificate and the expiry date. The certification is valid for 3 years as long as the technical and economic conditions described in this regulation and in the certification contract are respected. The certification starts from the date of issue of the certificate.

9.4 RIGHTS OF THE ORGANIZATION AFTER THE ISSUE OF THE CERTIFICATE The issuance of the certification document automatically entails permission for the organization to use, in compliance with the rules, the use of the GJW logo.

9.5 ISSUE OF THE CERTIFICATE OF CERTIFICATION

The issue of the GJW certification by the ADMINISTRATIVE BODY of Green Jewellery Warranty GJW s.r.l. will be issued within 30 working days from receipt of the favourable report from the TECHNICAL COMMITTEE.

10. SURVEILLANCE AUDIT

10.1 FREQUENCY OF SURVEILLANCE AUDITS Surveillance audits take place annually and have the objective of:

- a. confirming the validity of the certification issued and therefore the continuous adequacy of the management system in compliance with the GJW reference standard;
- b. evaluating complaints received from customers;
- c. checking the correct use of the GJW logo;
- d. verifying the resolution of non-conformities that emerged during previous audits and the effective implementation of the corrective actions prepared.
- e. Review the comments made in previous checks.

10.2 OBLIGATION OF SURVEILLANCE AUDITS

Surveillance audits are therefore mandatory for the purposes of the continuity of validity of the certificate; if the certified organization does not intend to undergo a surveillance audit, this entails:

10.2.1 written communication by the organization of its intention, which implies the automatic termination of the contract with Green Jewellery Warranty GJW s.r.l. and which must reach GJW at least 6 months in advance of the nominal date of execution of the surveillance;

10.2.2 the immediate cancellation and withdrawal of the certificate by Green Jewellery Warranty GJW s.r.l. and the obligation to no longer use the certification logo;

10.2.3 in the event of early termination of the contract at the request of the customer, the amount foreseen in the three years not yet invoiced will be due to the extent of 50%.

10.2.4 In exceptional cases where the customer cannot meet the timing provided for in this regulation, the organization may request to postpone the surveillance audit by providing justified documentation to be submitted to the TECHNICAL COMMITTEE of Green Jewellery Warranty GJW s.r.l. proposing in the same documentation the first useful date to be able to receive the surveillance audit.

The TECHNICAL COMMITTEE, having assessed the motivations of the organization, will decide whether or not to grant the requested extension. In the event that the reasons given by the organization are not exhaustive, the TECHNICAL COMMITTEE has the right to temporarily suspend the certification.

10.3 HALF-YEAR SURVEILLANCE AUDIT

The TECHNICAL COMMITTEE may request an audit after 6 months from certification, which is in addition to the normal annual audits in the event that the audit team has identified one or more serious non-conformities that require the organization to submit a plan of corrective action. The six-monthly audit must verify the correct implementation of this plan.

10.3.1 At the end of the surveillance audit, the lead auditor, having drawn up the audit report, communicates to the TECHNICAL COMMITTEE of Green Jewellery Warranty GJW s.r.l. the findings that emerged.

10.3.2 Regarding the audit results, the provisions of paragraph 8 apply.

11 . RENEWAL AUDIT

11.1 PURPOSE COVERAGE AND FREQUENCY OF THE THREE-YEAR AUDIT

The renewal audit is aimed at confirming or not the validity of the certificate and is therefore mandatory for the continuity of validity of the certificate. Each renewal audit covers the entire management system. Renewal audits take place every three years and are intended to allow an effective review of the management system and to ensure that the certified organization maintains a management system in place that complies with the requirements of the reference standard and this regulation.

11.2 WAIVER OF THE RENEWAL AUDIT

In the event that the certified organization does not intend to undergo the renewal audit, it must give written notice at least six months before the expiry date of the GJW certificate. The renunciation of the renewal audit entails:

11.2.1 the automatic termination of the contract with Green Jewellery Warranty GJW s.r.l.

10.2.2 the immediate cancellation of the certificate once the expiry date indicated in the certificate has been reached.

11.3 FREQUENCY OF THE RENEWAL AUDIT

The renewal audit must be performed at least 30 days before the expiry of the third year of validity from the certification and subsequently every three years always at least 30 days before the expiry date of the certification.

11.3.1 In special cases, the organization may request to Green Jewellery Warranty GJW s.r.l. a postponement of the audit by providing justified documentation to be submitted to the TECHNICAL COMMITTEE of Green Jewellery Warranty GJW s.r.l. proposing in the same documentation the first useful date to be able to receive the surveillance audit which, however, must not be after the expiry date of the certificate.

The TECHNICAL COMMITTEE, having assessed the reasons of the organization, will decide whether or not to grant the requested extension. In the event that the reasons given by the organization are not exhaustive, the TECHNICAL COMMITTEE has the right to temporarily suspend the certification.

11.3.2 Regarding the audit results, the provisions of paragraph 8 apply.

12. SUSPENSION OF THE CERTIFICATION

12.1 DURATION OF THE SUSPENSION

Green Jewellery Warranty GJW s.r.l. may suspend the certification and use of the hallmark for a limited period. The maximum suspension period has a duration of six months within which the organization will have to remedy the causes that led to this suspension. The suspension is approved by the ADMINISTRATIVE BODY of Green Jewellery Warranty GJW s.r.l. in accordance with the opinion of the TECHNICAL COMMITTEE in the occurrence of the following cases:

12.1.1 when the surveillance verification ascertains one or more critical non-conformities found during the audit and these have not been remedied and the related corrective actions communicated by the organization to the TECHNICAL COMMITTEE of Green Jewellery Warranty GJW s.r.l. over the 3 months following the audit (with reference to 8.4.1);

12.1.2 when the organization does not remedy, satisfactorily for Green Jewellery Warranty GJW s.r.l., the incorrect use of the certificate of conformity and / or the logo;

12.1.3 when the organization commits "any infringement" of the rules of the certification system or procedures of GJW;

12.1.4 in the event that the payment of the annual fees is delayed by more than 30 days with respect to the date set by the contractual conditions (payment date indicated on the invoice). With the exception of any deferred payment agreements, which must be authorized by the administrative management of Green Jewellery Warranty GJW s.r.l.

12.2 NOTIFICATION OF SUSPENSION

12.2.1 The official suspension is notified to the certified subject via registered letter or equivalent (example: fax, e-mail). This communication contains the reasons for the suspension.

11.2.2 Green Jewellery Warranty GJW s.r.l., if the suspension exceeds three months, it publishes the "notification of suspension" on the site www.greenjewellerywarranty.com.

12.3 TERMINATION OF THE SUSPENSION AND RESTORATION OF THE CERTIFICATION OR WITHDRAWAL OF THE CERTIFICATE

12.3.1 The restoration of the certification involves the preparation and carrying out of a special audit aimed at ascertaining whether the organization has implemented the corrective actions due to the suspension within the established timeframe and adequately. Regarding the audit results, the provisions of paragraph 8 apply.

12.3.2 In the event that, after 6 months from the date of the suspension, the organization has not put in place the remedies to the causes of the suspension itself, the ADMINISTRATIVE BODY of Green Jewellery Warranty GJW s.r.l. upon indication of the TECHNICAL COMMITTEE will proceed with the withdrawal of the certificate.

13. WITHDRAWAL OF THE CERTIFICATION

The withdrawal of the GJW certification, approved by the ADMINISTRATIVE BODY of Green Jewellery Warranty GJW s.r.l according to the opinion of the TECHNICAL COMMITTEE, results in the cancellation of the certification issued to the organization and the withdrawal of the relevant certificate of conformity, also revoking all agreements on their use.

13.1 CASES OF CERTIFICATION WITHDRAWAL

Green Jewellery Warranty GJW s.r.l. will proceed with the withdrawal of the certification in the following cases:

13.1.1 In the event that, after six months from the date of the suspension, the organization has not put in place the remedies of the causes of the suspension itself (paragraph 12.3.2)

13.1.2 In the case of permanent interruption of the activity of the certified subject;

13.1.3 When the certified subject fails to meet its financial obligations towards Green Jewellery Warranty GJW s.r.l. more than 30 days after the suspension caused by non-payment of the annual fees;

13.1.4 When the organization commits a serious infringement of the rules of the certification system or the procedures of GJW;

13.1.5 When the organization commits illegal acts such as to compromise the good reputation of the GJW hallmark;

13.1.6 When the organization makes improper, fraudulent and deceptive use of the certificate of conformity and / or the logo. Green Jewellery Warranty GJW s.r.l. reserves the right to take legal action against organizations that through the improper, fraudulent and deceptive use of the GJW brand have undermined the credibility, integrity and reputation of the Green Jewellery Warranty hallmark.

13.2 NOTIFICATION OF THE CERTIFICATION WITHDRAWAL

The withdrawal of the certification is notified to the certified subject by registered letter or equivalent (example: fax, e-mail) specifying the reasons for the withdrawal of the certification.

Green Jewellery Warranty GJW s.r.l. shall publish the notification of the withdrawal of the certification on the site www.greenjewellerywarranty.com.

13.3 APPEALS

The certified organization subject to the withdrawal of the certification can file an appeal at the competent court of Arezzo against the decision to withdraw the certification by Green Jewellery Warranty GJW s.r.l.

13.4 PROTECTION OF GJW

Green Jewellery Warranty GJW s.r.l. will proceed by legal means towards those certified subjects who, despite the notification relating to the withdrawal of the certificate of conformity, continue to make use of the GJW logo in any form or manner.

13.5 CERTIFICATION RESTORATION

The organization that after the withdrawal of the certification intends to access the GREEN JEWELLERY WARRANTY certification again must submit a new application following the entire procedure previously described.

14. USE OF THE GJW CERTIFICATE AND LOGO

14.1 RIGHT TO USE THE LOGO Together with the issue of the certificate, Green Jewellery Warranty GJW s.r.l grants certified organizations the right to use their Green Jewellery Warranty brand or the acronym GJW and its logo.

14.2 AVAILABILITY OF THE LOGO The Green Jewellery Warranty logo or the acronym GJW in the various versions approved by Green Jewellery Warranty GJW s.r.l. is available for certified organizations on the website www.greenjewellerywarranty.com .

14.3 OWNERSHIP OF THE LOGO

The Certificate of Conformity issued and the related Green Jewellery Warranty identification logo or the acronym GJW remain however property of Green Jewellery Warranty GJW s.r.l., to which it must be returned in case of termination of its validity due to revocation or expiration.

14.4 RULES FOR THE PUBLICATION OF THE LOGO

The certified organization may advertise, in the ways it deems most appropriate, the obtaining of the certification provided that it complies with the following provisions:

14.4.1 the Certificate must be reproduced in its entirety, enlarging or reducing it, as long as it remains legible and is in no way altered in its contents and structure;

14.4.2. the organization must comply with any limitations and conditions set by Green Jewellery Warranty GJW s.r.l. upon issuing the aforementioned certificate; in the case of partial certification of the structure, sites or business processes, the use of the certificate must make it explicit that the certification does not refer to the entire organization;

14.4.3 the certificate is nominal of the certified organization, and therefore is not, in any case, transferable to another legal entity.

14.4.4 the certified organization is not allowed to make any misleading statements or disseminate false information regarding the certification itself;

14.4.5 partial reproduction of the logo is not allowed;

14.4.6 the logo can be used for products or on their primary packaging.

14.5 LOGO MANAGEMENT RULES

14.5.1 the use of the logo must refer exclusively to the certified management system as a means of identifying products made with metals deriving from the circular economy.

14.5.2 the right to use the logo cannot in any way be transferred from certified organizations to third parties;

14.5.3 organizations can use the logo only for the period of validity of the certification; if, for any reason, the certification is suspended, revoked, or in any case ceases to be effective, even temporarily, the organizations must immediately stop any use of the logo;

14.5.4 in the event of suspension or revocation of the certification, it is necessary to stop using all advertising materials (in paper and / or electronic form) containing any reference to the certification itself;

14.5.5 an improper use of the logo can be a cause for the withdrawal of the certification (Ref. 13.1.6), this also includes activities that are outside the scope of the certification.

14.6 USE OF LOGO VERIFICATIONS

Green Jewellery Warranty GJW s.r.l. reserves the right to carry out the checks deemed most appropriate in order to ensure that the logo is used in compliance with the provisions of this regulation and any other applicable regulation, even by requesting the organization to exhibit documentation such as catalogues, packaging, headed paper, etc. The unjustified refusal by the organization to exhibit what is requested by Green Jewellery Warranty GJW s.r.l. may result in the termination of the contract. Therefore:

14.6.1 the GJW logo must bear the # of the certificate issued by Green Jewellery Warranty GJW s.r.l. after the certification audit (Ref. 9.3.1.a)

14.6.2 the logo must be reproduced in the forms and colours made available by Jewellery Warranty GJW s.r.l. on the internet site www.greenjewellerywarranty.com

14.7 USE OF THE GJW LOGO IN COMBINATION WITH THE LOGO OF THE CERTIFIED ORGANIZATION

14.7.1 DIMENSIONS AND PROPORTIONS. The GREEN JEWELLERY WARRANTY logo or its acronym GJW must have a smaller size than the logo of the certified organization and have a surface area that is at least 50% smaller than that of the holder of the certification and in any case the GREEN JEWELLERY WARRANTY logo or its acronym GJW must not predominate over that of the certified organization.

14.7.2 OVERLAPS AND READABILITY. There must be no overlap between the GREEN JEWELLERY WARRANTY logo or its acronym GJW with other logos / brands in order to guarantee their legibility and recognition; in no case should the use of the logo be a reason for misinterpretation; in particular the logo must not be confused with other product hallmarks.

14.7.3 LOGO MASTER FILE The logo must be reproduced from the master files made available by Jewellery Warranty GJW s.r.l. after obtaining the certification. Approximations of the logo cannot be used and / or redesigned. The proportions must be respected and there must be no distortions with respect to the master.

14.8 IMPROPER USE OF THE LOGO

The correct use of the logos will always be checked during the conduct of periodic maintenance visits; if an improper use is found, and this is not promptly corrected by the certified organization, GJW, upon notification, will execute the suspension (Ref. 12.1.2) or the withdrawal of the certification (Ref. 13.1.6).

14.9 ACTIONS TO PROTECT THE LOGO

Jewellery Warranty GJW s.r.l. will be able to take all necessary actions, including legal protection actions, in case of improper use, i.e. not compliant with what is indicated in the previous points, for both the certificate and the logo.

15. CONFIDENTIALITY

15.1 GJW PORTAL LIST

The signing of the certification contract by the organizations authorizes Green Jewellery Warranty GJW s.r.l. the publication of the names of certified organizations on its website www.greenjewellerywarranty.com

15.2 CONFIDENTIALITY

Green Jewellery Warranty GJW s.r.l. and accredited auditing companies undertake to treat with the utmost confidentiality all documents and sensitive information they become aware of during the audits. Any news in any way relating to the relationship between Green Jewellery Warranty GJW s.r.l. and certified companies is kept confidential, i.e. it is not disclosed to third parties except when:

15.2.1 otherwise established by law or by the judicial authority;

15.2.2 the disclosure takes place with the explicit and unanimous consent of all interested parties;

15.2.3 there are cases in which the certified organizations are involved in legal proceedings resulting from violations of laws concerning the services provided or in any case relating to the management systems subject to certification.

15.2.4 Data processing is regulated by the privacy policy (GDPR reg.UE 679/16) which will be accepted by the organization requesting certification.

16. REVISION OF THE REGULATION

This regulation may be subject to revision through the proposal of the TECHNICAL COMMITTEE and approval by the ADMINISTRATIVE BODY.

Any adaptation and / or modification of this regulation and the specification will be published on the website www.greenjewellerywarranty.com and communicated by e-mail or paper to certified organizations.

17. FINAL RULES

For anything not provided for in this regulation, the granting of the Green Jewellery Warranty certification as well as the use of the trademark GREEN JEWELLERY WARRANTY or the acronym GJW is governed by current legislation.

CONTENTS

1- GREEN JEWELLERY WARRANTY GJW WARRANTY TRADEMARK.....	1
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2- PURPOSE OF THE BRAND	1
3- REFERENCE LEGISLATION AND OWNERSHIP OF THE BRAND	1
3.1 REGULATIONS RELATING TO SERVICES	1
3.2 OWNERSHIP OF THE BRAND.....	1
4. DEFINITION OF THE SUBJECTS AFFECTED BY THE REGULATION.....	1
4.1 ADMINISTRATIVE BODY.....	2
4.2 - TECHNICAL COMMITTEE	2
4.3 - AUDITING COMPANY	2
4.4 - CLIENT	3
4.5 – SUPERVISORY AND IMPARTIALITY COMMITTEE	3
5. RESPONSABILITY	3
5.1 PREMISE	3
5.2 DISCLAIMER OF LIABILITY.....	3
5.3 RESPONSIBILITY FOR REGULATORY VERIFICATION.....	3
5.4 TRUTHFULNESS OF THE DATA.....	4
5.5 BURDEN OF THE ORGANIZATIONS TO BE AUDITED.....	4
6. TRANSPARENCY AND IMPARTIALITY.....	5
6.1 REGISTRATION DATA OF	5
6.2 INDEPENDENCE AND TRANSPARENCY.....	5
6.3 INDEPENDENCE AND TRANSPARENCY OF THE AUDIT FIRMS.....	5
6.4 SUPPORT OF GJW.....	5
6.5 ACCESS TO CERTIFICATION	5
6.6 PRINCIPLES OF TRANSPARENCY AND IMPARTIALITY.....	5
7. METHOD OF ALLOCATION OF THE BRAND AND PERFORMANCE OF INSPECTIVE CHECKS.....	5
7.1 PRESENTATION OF APPLICATION FOR CERTIFICATION.....	5
7.2 ORGANIZATIONS WITH PRESENT CRITICAL MASS	5
7.3 ORGANIZATIONS WITHOUT INITIAL CRITICAL MASS	6
7.4 GREEN JEWELLERY WARRANTY GJW AFFILIATION	6
7.5 AFFILIATION ON REACHING THE CRITICAL MASS.....	6
7.6 FORFEITURE OF AFFILIATION	6
7.7 AFFILIATION CHARGES	6
7.8 REQUEST FOR CERTIFICATION EXAMINATION.....	6
7.9 SELECTION OF AUDITING COMPANIES	6
7.10 METHOD FOR PERFORMING INSPECTIVE CHECKS, DETAILS.....	6
7.10.1 DETAILS	6
7.10.2 OBLIGATIONS OF THE ORGANIZATIONS DURING INSPECTIVE CHECKS	7
7.10.3 CERTIFICATION AUDIT.....	7
8 - AUDIT RESULTS	8

8.1 FULLY POSITIVE RESULT	8
8.2 POSITIVE RESULT WITH COMMENTS.....	8
8.3 NOT COMPLETELY POSITIVE AUDIT RESULT	8
8.3.1 SENDING OF THE CORRECTIVE ACTION PLAN.....	8
8.4 NON-CONFORMING AUDIT RESULT	8
9. ISSUE OF THE GREEN JEWELLERY WARRANTY – GJW CERTIFICATE	9
9.1 COMMUNICATIONS FROM THE LEAD AUDITOR TO THE TECHNICAL COMMITTEE.....	9
9.2 JUDGMENT OF THE TECHNICAL COMMITTEE.....	9
9.3 ISSUE OF CERTIFICATION	9
9.4 RIGHTS OF THE ORGANIZATION AFTER THE ISSUE OF THE CERTIFICATE	9
9.5 ISSUE OF THE CERTIFICATE OF CERTIFICATION.....	10
10. SURVEILLANCE AUDIT	10
10.1 FREQUENCY OF SURVEILLANCE AUDITS	10
10.2 OBLIGATION OF SURVEILLANCE AUDITS.....	10
10.3 HALF-YEAR SURVEILLANCE AUDIT	10
11 . RENEWAL AUDIT	10
11.1 PURPOSE COVERAGE AND FREQUENCY OF THE THREE-YEAR AUDIT.....	10
11.2 WAIVER OF THE RENEWAL AUDIT	11
11.3 FREQUENCY OF THE RENEWAL AUDIT.....	11
12. . SUSPENSION OF THE CERTIFICATION.....	11
12.1 DURATION OF THE SUSPENSION	11
12.2 NOTIFICATION OF SUSPENSION.....	11
12.3 TERMINATION OF THE SUSPENSION AND RESTORATION OF THE CERTIFICATION OR WITHDRAWAL OF THE CERTIFICATE	12
13. WITHDRAWAL OF THE CERTIFICATION.....	12
13.1 CASES OF CERTIFICATION WITHDRAWAL	12
13.2 NOTIFICATION OF THE CERTIFICATION WITHDRAWAL.....	12
13.3 APPEALS	12
13.4 PROTECTION OF GJW	12
13.5 CERTIFICATION RESTORATION.....	12
14. USE OF THE GJW CERTIFICATE AND LOGO	13
14.1 RIGHT TO USE THE LOGO	13
14.2 AVAILABILITY OF THE LOGO.....	13
14.3 OWNERSHIP OF THE LOGO	13
14.4 RULES FOR THE PUBLICATION OF THE LOGO.....	13
14.5 LOGO MANAGEMENT RULES	13
14.6 USE OF LOGO VERIFICATIONS.....	13
14.7 USE OF THE GJW LOGO IN COMBINATION WITH THE LOGO OF THE CERTIFIED ORGANIZATION	14

14.8 IMPROPER USE OF THE LOGO	14
14.9 ACTIONS TO PROTECT THE LOGO	14
15. CONFIDENTIALITY.....	14
15.1 GJW PORTAL LIST	14
15.2 CONFIDENTIALITY.....	14
16. REVISION OF THE REGULATION	14
17. FINAL RULES	15

NORMATIVA DI RIFERIMENTO DEL REGOLAMENTO

- UNI CEI EN ISO/IEC 17065:2012 Conformity assessment - Requirements for bodies that certify products, processes and services
- UNI CEI EN ISO/IEC 17020:2012 Conformity assessment - Requirements for the operation of various types of bodies that carry out inspections
- UNI EN ISO 14021:2016 Environmental labels and declarations - Self-declared environmental claims (Type II environmental labelling)
- UNI CEI EN ISO/IEC 17067:2013 Conformity assessment - Fundamentals of product certification and guidelines for product certification schemes
- UNI EN ISO 9001:2015 Quality management systems
- UNI EN ISO 14001:2015 Environmental management systems - Requirements and guide for use
- UNI EN ISO 14020:2002 Environmental labels and declarations - General principles
- UNI EN ISO 19011:2018 Guidelines for auditing of management systems
- UNI EN ISO 14025:2010 Environmental labels and declarations - Type III environmental declarations – Principles and procedures
- UNI/PdR 88:2020 Reference practice: Verification requirements of the recycled and / or recovered and / or by-product content present in the products
- ISO/IEC Guide 65:1996, General requirements for Bodies operating with Product certification systems
- DPR 150/02 Regulation containing rules for the application of Legislative Decree 22 May 1999, n. 251, on the regulation of securities and metal identification marks
- D.Lgs. 251/99 Discipline of securities and identification marks of precious metals, in implementation of the article 42 of law 24 April 1998, n. 128
- Regio decreto 18.06.1931, n. 773 Approval of the consolidated text of public safety laws.
- D.Lgs 81/08 Consolidated Law on health and safety at work
- D.Lgs 106 del 3.8.09 Supplementary and corrective provisions of the legislative decree 9 April 2008, n. 81, regarding the protection of health and safety in the workplace
- Policy Ce 1907/06 Normativa Reach
- Policy Ce 1272/08 Normativa CLP
- Policy CE 453/2010 Normativa Reach
- Regio Decreto 9/1/27 n. 147 Approval of the special regulation for the use of toxic gases
- D.lgs 5/2/1997 Implementation of directive 91/156/CEE on waste, 91/689/CEE on hazardous waste and 92/62/CE on packaging
- DM 1/4/98 Approval of the guidelines concerning the organization of food hygiene and nutrition service (S.I.A.N.), within the Prevention Department of local health authorities.
- CCNL 18/05/17 Goldsmiths Industry Contract
- D.Lgs 319/1998 Reorganization of the Italian Foreign Exchange Office pursuant to article 1, comma 1, of law 17 December 1997, n. 433" Legislative decree n. 319 of 26 August 1998, G.U. n. 206 of 4 September 1998 286/1998 " Consolidated text of the provisions concerning immigration regulations and regulations on the condition of foreigners "
- Law 7/2000 New regulation of the gold market, also in implementation of the directive 98/80/CE of the Council, of 12 October 1998
- Directive 98/80/CE of the Council of 12 October 1998 Special regime applicable to gold
- Law 17 January 2000, New regulation of the gold market, also in implementation of the directive 98/80/CE of the Council, of 12 October 1998
- Policy 679/2016 EU Privacy Policy (GDPR)

