



## Annual report

**FILOSTIL SRL** has regularly verified that all the precious materials used in its production cycle come from companies certified RJC 2019 COP or verified by audit

This verification was carried out by checking directly on the RJC websites the validity of the certificates of the refiners and suppliers of silver and gold from which **FILOSTIL SRL** is procured.

The management system of **FILOSTIL SRL**, in fact, provides for 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.

The system provides that every year, on the occasion of the Management Review, a risk assessment is carried out, checking the validity of the required certifications as described above and respect for human rights.

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Company signature

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