



FAIRMINED TRADE AUTHORIZATION

Certificate No 10

Alliance for Responsible Mining hereby confirms that an independent assessment by an auditing body has been conducted to Gioielleria Belloni e C. Sn located in Milano, Italy AND validates their role as a Fairmined licensee.

The entity is authorized to buy and sell Fairmined certified gold and silver, use the Fairmined Label, and make truthful claims about its use of Fairmined certified metals and the role it plays in supporting responsible artisanal and small-scale mining.

This certificate is valid until November 22, 2020

The certificate furthermore validates the compliance with the applicable requirements of the Fairmined Standard for Gold from Artisanal and Small-Scale Mining, including Associated Precious Metals, V2.0 April 2014, and the applicable sections for Fairmined Operators and Licensees are in the Chapter 5 and the Market Annex.

*The certificate validity is subject to a follow-up audit (see the Fairmined authorization summary)

Yves Bertran
ARM's Executive Director

GOLD TO BE PROUD OF


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Powered by: Alliance for Responsible Mining

Date: June 6, 2018



FAIRMINED AUTHORIZATION SUMMARY

Name of the Licensee	Gioielleria Belloni e C. Sn
Fairmined ID	IT30001
Trading/sourcing option:	<input checked="" type="checkbox"/> Fairmined Labeled <input type="checkbox"/> Fairmined Incorporated
Type of supply chain actor:	<input type="checkbox"/> First Authorized Buyer who trades Fairmined Gold under the Fairmined Labeled Model <input type="checkbox"/> First Authorized Buyer who trades Fairmined Gold under the Fairmined Incorporated Model <input type="checkbox"/> Fairmined Supplier who doesn't buy directly from an ASMO <input checked="" type="checkbox"/> Fairmined Licensee under the Fairmined Labeled Model <input type="checkbox"/> Fairmined Licensee under the Fairmined Incorporated Model
Authorization period:	22 May 2018- 22 May 2020
Authorization scope:	Gioielleria Belloni e C. Sn
Applicable Standard	Fairmined Standard v2.0 (April, 2014)
Recognized audit body:	UL - Underwriters Laboratories
Auditor:	Raul Sapora
Type of audit:	Documental
Audit start date:	May 22, 2018
Audit closure date:	May 22, 2018
Auditor conclusion:	<p>Based on the scope of the findings of the audit and the available information provided by the client:</p> <input type="checkbox"/> The Fairmined licensee completely complies with the Fairmined Standard and its Market Annex. <input checked="" type="checkbox"/> The Fairmined licensee presented minor non-compliances during the audit. The evidence of compliance and/or corrective action plan was provided before the closure of the audit. <input type="checkbox"/> The Fairmined licensee presented major non-compliances during the audit. It is not recommended to authorize the client to trade Fairmined metals before taking corrective measures.
Auditor confirmation:	<input checked="" type="checkbox"/> The information provided by the Fairmined Licensee is accurate and reflects the actual conditions. <input checked="" type="checkbox"/> The assessment and audit process, its methodology and scope, are sufficient to guarantee that the findings are indicative of the performance of the Fairmined Licensee. <input checked="" type="checkbox"/> The auditor(s) acted in a professional and ethical manner.
Auditor signature:	
Next follow-up audit date and type:	<p>Based on the audit results of the first Fairmined audit and the risk analysis, the <u>Fairmined Licensee</u> will need to receive a follow-up documental audit within <u>24 months</u>.</p> <p>Note: The follow up audit date can be adjusted if ARM, the Fairmined licensee, the audit body and another Standard setter agree on a joint audit with another certification scheme.</p>
ARM's confirmation:	The final audit results and next follow-up audit date were analyzed and agreed between the audit body and ARM in the evaluation committee.