

## ANNUAL REPORT

Botecchi Ivo S.r.l. has regularly verified that all precious materials used in its production cycle come from RJC-certified companies or comply with the OECD Guidance, Annex II.

This verification was carried out by checking the validity of the certificates of the refiners and suppliers of precious metals and diamonds from which Botecchi Ivo S.r.l. sources on the RJC website and through direct inspections of its business partners.

Botecchi Ivo S.r.l.'s management system includes policies and procedures with clear responsibilities and adequate training for the personnel involved to ensure the proper implementation of "Due diligence for responsible sourcing from conflict-affected and high-risk areas," in accordance with the requirements of RJC COP 2019, point 7, and the OECD Guidance, Annex II.

Botecchi Ivo S.r.l. It has conducted due diligence on its business partners to verify any deviations from the OECD guidelines, and no human rights risks were identified. The transactions considered are low-risk, and the checks conducted are compliant with the RJC principles.

12/01/2026

The Management  
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