



## Reporting for the period January – December 2023

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Our company has been producing a vast and comprehensive range of semi-finished products for jewelry and goldsmithing since 1982. Our headquarters is located in Pietra Marazzi, about 10 km from Alessandria. Over the years, the range of production has been continuously updated and enriched to always meet the new lines and demands of our customers. Thanks to the introduction and use of highly advanced CNC machines, we have also perfected the production of small parts for watchmaking and jewelry, such as threaded hinges, screws, and pins of various characteristics and sizes to constantly improve their quality. In addition to the aforementioned standard and special processes, we specialize in the production of drawn bars through fusion (not casting) in both gold and silver. The ethical principles that underpin the company are summarized in the General Company Policy, which is disseminated and shared with all stakeholders who have any kind of relationship with the organization.

The implementation and management of our Organizational System is based on the guidelines of the Responsible Jewellery Council and the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (CAHRA).

We work to establish solid business management systems by adopting a supply chain policy that affirms our commitment to respecting human rights to avoid contributing to the financing of conflict, complying with all relevant resolutions and laws issued by the United Nations and the competent global associations.

We ask that our values and principles be disseminated and shared by all our counterparts through the dissemination of the Company Policy and the request for its acceptance.

If our metal or alloy suppliers are CoP – CoC certified.

If they are not, the identification of risks related to the supply chain would involve the use of a specific questionnaire sent to our suppliers according to the risk indicators referred to in the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from CAHRA, supplemented by additional requirements regarding the respect of Human Rights, Health and Safety regulations in the workplace, and compliance with environmental regulations.

We encourage our counterparts to report any complaints as soon as possible via email at [info@dmsnc.it](mailto:info@dmsnc.it).

The responsibility for handling complaints lies with the Management.

We declare that during the application period of the RJC Code of Practices, no deviations from the Code of Procedure were detected, no high-risk transactions in the Supply Chain were identified based on the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from CAHRA, and all processed transactions are low-risk.

Pietra Marazzi, 15/07/2024

The Management