



## Sustainability and quality policy

The vision of the Management and the Board of Directors is to maintain the positioning if not increase it in the precious metals recovery sector, to do this the organization is attentive to external factors and their changes in terms of technical, product and sectoral needs, service, cultural, social, environmental and regulatory.

BLS S.p.A. has developed the management system for the organization in compliance with the UNI EN ISO 9001:2015 standard and has also adopted the Code of practices - CoP and Chain - of Custody - CoC standard and guarantees the promotion of responsible practices from the point of view ethical, human rights, social and environmental issues throughout the gold supply chain and to maintain the traceability of materials coming from sustainable supply chains.

BLS S.p.A. is attentive to the internal factors typical of the sector, from the satisfaction of members, to the satisfaction and development of human resources, from the use of financial resources to promote investments, to attention on safety and environmental aspects, to the maintenance of the quality system and the requirements applicable, periodically reviewed in relation to the organisation's strategic indications.

BLS S.p.A. is attentive to strategic factors to achieve specific objectives of improvement, technological and economic development which from time to time are detailed in strategic planning.

BLS S.p.A. is attentive to internal and external sustainability factors which are expressed in the ethical, social and environmental aspects of work, which is why it has also adopted the RJC (Responsible Jewelry Council) objectives, sharing the vision which envisages the establishment of a responsible global supply chain, capable of promoting trust in the global jewelry sector.

BLS S.p.A. promotes and supports the policy expressed in the OECD guidelines (Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas) regarding responsible procurement from conflict-affected and high-risk areas.

We are aware that the extraction, trade, movement and export of minerals from conflict-affected and high-risk areas can involve risks with significant negative effects for the entire supply chain and for our organisation.

We are committed to respecting human rights, not contributing to conflicts, denouncing and not practicing corruption, false declarations of origin, money laundering and the payment of taxes, duties and fees to governments, respecting national legislation and international.

We undertake to adopt and disseminate the policy of responsible sourcing of minerals from high-risk or suspected conflict zones to our suppliers and customers and to take remedial action when we become aware of situations that are not consistent with what has been declared.



We pledge to refrain from any action that contributes to the financing of conflicts and we pledge to comply with relevant United Nations sanctions resolutions or, where applicable, national laws implementing such resolutions.

We are committed to integrating ethical, human rights, social and environmental considerations into our daily operations, business planning and decision-making processes.

We are committed to maintaining and seeking continuous improvement of activities and processes to the satisfaction of all interested parties.

In short, an organization that evolves in social culture and that produces well-being, awareness and is sustainable over the years to the satisfaction of all interested parties.

The sustainability and quality policy, objectives and results are communicated, shared and applied within the organization and the policy is disseminated to interested parties.

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The CEO

(Massimo Mamprin)