



COLPO & ZILIO S.p.A.
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ANNUAL RISK MANAGEMENT REPORT IN ACCORDANCE WITH OSCE STANDARDS WITH THIS ANNUAL PUBLIC REPORT

Colpo & Zilio S.p.A confirms that it has carried out due diligence for the year 2025 to manage the risks associated with the origin, processing and marketing of precious materials (gold, silver, diamonds, etc.) downstream of the chain of custody, in accordance with international standards and guidelines provided by the Organization for Security and Cooperation in Europe (OSCE). The aim of Colpo & Zilio's commitment is to ensure transparency, sustainability and ethical responsibility at every stage of its supply chain. Colpo & Zilio Spa certifies full compliance with OSCE standards on the chain of custody, ensuring the traceability and security of the precious materials processed, in accordance with international regulations on the origin and responsible management of resources.

Torri di Quartesolo, 31.12.2025

 Colpo & Zilio S.p.A.
Via degli Alpini 44 - Torri di Quartesolo (VI)
Tel. 0444/380160 - Fax 583308
P.IVA 00614010247
R.I./V.I. 16745 - c.s. 250.000 Euro i.l.
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PROCEDURE FOR REPORTING POTENTIAL RISKS

Colpo & Zilio S.p.A has established this reporting procedure to collect issues concerning circumstances in the supply chain involving gold and/or platinum group metals from conflict areas. Giulia Ponso and Mirko Colpo, in their capacity as RJC-COC CHAMPIONS, are responsible for the application and review of this procedure. Interested parts can report issues by email or telephone to: GIULIA PONSO

+39 0444380160 (administration extension)

g.accounting@colpo-zilio.com

Upon receipt of a complaint, Colpo & Zilio intend to take action to:

- obtain a precise account of the complaint;
- explain our complaint handling procedure;
- determine how the complainant would like the complaint to be handled;
- decide who internally is able to handle the complaint, or assist in forwarding the complaint to another entity, either the relevant supplier, or an institution, such as a relevant industry organization;
- if the issues can be handled internally, gather further information, if possible and appropriate;
- identify any action we may take, or monitor the situation;
- communicate any decisions or outcomes to the complainant;
- keep records of complaints received and the resulting internal proceedings for at least five years.

31/12/2025

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