



BY THE AUTHORITY OF THE COUNCIL

Rosy Blue - Rosy Blue (India) Pvt Ltd

IS A CERTIFIED MEMBER OF THE
Responsible Jewellery Council

CERTIFIED MEMBER: 0000 1018

CERTIFICATION PERIOD: 01 FEBRUARY 2017 – 01 FEBRUARY 2020

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

ANDREW BONE

Executive Director

Responsible Jewellery Council

Certification Scope

Everest Gems DMCC, Dubai, UAE - trading facility; Rosy Blue (India) Pvt. Ltd., Mumbai, India - trading and assortment facility; Inter Gold (India) Pvt. Ltd., Mumbai, India - manufacturing facility; Inter Gold Europe N.V., Antwerp, Belgium - trading office; ORRA Fine Jewellery Pvt. Ltd., nationally, India - retail outlets; ORRA Fine Jewellery Private Limited, Mumbai, India - head office; Rosy Blue (India) Private Limited, Madhya Pradesh, India - cutting and polishing facility; Rosy Blue (India) Private Limited, Maharashtra, India - sorting facility; Rosy Blue (India) Private Limited, Mumbai, India - registered office; Rosy Blue (India) Pvt Ltd, Bandra East, India - trading offices; Rosy Blue (India) Pvt. Ltd., Madhya Pradesh, India - assortment facility; Rosy Blue (India) Pvt. Ltd., Mumbai, India - sorting facility; Rosy Blue Jewelry Inc. NY, New York, USA - trading office; Sitara Diamond Pvt. Ltd., Maharashtra, India - manufacturing facility; Tai Shan Gems Ltd., Hunghom, Hong

RJC CERTIFICATION INFORMATION CODE OF PRACTICES

Summary



Responsible
Jewellery
Council

<i>Certified member</i>	Rosy Blue - Rosy Blue (India) Pvt Ltd
<i>Membership forum</i>	Diamond Trader and/or Cutter and Polisher
<i>Certification number</i>	0000 1018
<i>Certification period</i>	01 February 2017 – 01 February 2020
<i>Audit date</i>	16-17, 30 November, 1, 8, 14 December 2016
<i>Audit type</i>	Re-Certification
<i>Previous certifications</i>	1
<i>Applicable standard</i>	Code of Practices 2013
<i>Accredited auditor</i>	SGS United Kingdom Limited Lead Auditor: Manish C. Doshi Ankur Modawal, Shahid Khan, Ivan Law

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Applicable provisions

- 1. General requirements:** 1-4, except 3.2
- 2. Responsible supply chains and human rights:** 5-12, except 6.2, 7, 9.3 and 11.3-4
- 3. Labour rights and working conditions:** 13-20, except 19.3
- 4. Health, safety and environment:** 21-25
- 5. Diamonds, gold and platinum group metals products:** 26-28, except 28
- 6. Responsible mining sector:** Not applicable

Provenance claims

Rosy Blue (India) Pvt. Ltd., Inter Gold (India) Pvt. Ltd., & Rosy Blue Jewelry, Inc., guarantees that the diamonds herein invoiced are exclusively of natural origin, formed and grown under natural and geological processes, based on personal knowledge and/or written guarantees provided by the supplier of these diamonds. The diamonds herein invoiced are exclusively of natural origin and untreated based on personal knowledge and/or written guarantees provided by the supplier of these diamonds. Rosy Blue (India) Pvt. Ltd., Inter Gold (India) Pvt. Ltd., & Rosy Blue Jewelry, Inc., warrants that any product containing gold and diamonds have been supplied in compliance with the Signet Responsible Sourcing Protocols ("SRSPs"). Provenance claim bolt-on audit - 23.12.17 - Lead Auditor - Manish C.Doshi.

Auditor statement of conformance

Based on the scope and findings of the audit, the sites visited and the available information provided by the member:

- The member has demonstrated a conformance level consistent with a 3 year certification period.
- The member has demonstrated a conformance level consistent with the transitional 1 year certification period for 1 year.
- The member is not eligible for RJC certification due to having four consecutive 1 year certification outcomes.
- Critical breaches have been identified and the RJC management team should initiate disciplinary procedures.

Mid-term review

Based on the scope and findings of the certification audit/re-certification audit, the sites visited and the available information provided by the member:



A. The member will not require a mid-term review because:



No anticipated changes to the certification scope during the certification period.



Member has < 25 full time equivalent personnel.



Low risks of changes to current conformance levels and strong management controls.



B. The member will require a desktop mid-term review during the 3 year certification period to review progress on corrective action against non-conformances within 12-24 months, but a site visit is not required because:



The actions can be verified remotely; or



No risk to critical provisions; or



There are parallel audit programs for equivalent recognised schemes (e.g. De Beers BPP, SA8000, OHSAS18001, ISO14001)



C. The member will require a mid-term review during the 3 year certification period that will include the need for site visits because:



Known and anticipated changes to certification scope during the certification period



Certification audit identified >2 minor NCs for critical provisions; or > 4 minor NCs in total



New systems and controls for critical provisions that could not be tested at the certification audit







Facilities with risk of non-conformances against critical provisions



Other compelling reason presented by the lead auditor.

Confirmation

The auditors confirm that:

-  The information provided by the member is true and accurate to the best knowledge of the auditor(s) preparing this report.
-  The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous.
-  The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the member's defined certification scope.
-  The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Auditor signature

On file

Code of Practices certification

This certification is issued in accordance with RJC's Assessment Manual. The standard, supporting documentation, and assessment manual, can be downloaded at: www.responsiblejewellery.com/rjc-certification/code-of-practices-certification13-2/

This certificate can be authenticated by visiting: www.responsiblejewellery.com/members/certified-members/

If you have any questions about RJC certifications, please contact: certification@responsiblejewellery.com

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/

Disclaimer

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