

BY THE AUTHORITY OF THE COUNCIL

### Diamstones BVBA

IS A CERTIFIED MEMBER OF THE Responsible Jewellery Council

CERTIFIED MEMBER: 0000 1491

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CERTIFICATION PERIOD: 21 OCTOBER 2018 - 21 OCTOBER 2021

DAVID BOUFFARD

Chairman

Executive Director

Responsible Jewellery Council Responsible Jewellery Council

# RJC CERTIFICATION INFORMATION CODE OF PRACTICES

Responsible Jewellery Council

Summary

Certified member	Diamstones BVBA
Membership forum	Diamond Trader and/or Cutter and Polisher
Certification number	0000 1491
Certification period	21 October 2018 – 21 October 2021
Audit date	18 October 2018
Audit type	Re-Certification
Previous certifications	1
Applicable standard	Code of Practices 2013
Accredited auditor	Figurad Bedrijfsrevisoren Lead Auditor: Thomas Janssens
Certification scope	Diamstones BVBA, Antwerp, Belgium - Trading office.

## Applicable provisions

- 1. General requirements: 1-4, except 3.2
- 2. Responsible supply chains and human rights: 5-12, except 6.2, 7.1, 9.3 & 11.2-4
- 3. Labour rights and working conditions: 13-20, except 19.3
- 4. Health, safety and environment: 21-25, except 21.10
- 5. Diamonds, gold and platinum group metals products: 26-28, except 28
- 6. Responsible mining sector: Not applicable

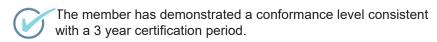
#### Provenance claims

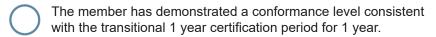
The diamonds herein Invoiced are exclusively of natural origin and untreated based on personal knowledge and/or written guarantees provided by the supplier of these diamonds.

Based on written assurance from our suppliers, our diamonds have not originated from the Mbada and Marange regions of Zimbabwe.

### 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 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 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: <a href="https://www.responsiblejewellery.com/rjc-certification/code-of-practices-certification/13-2/">www.responsiblejewellery.com/rjc-certification/code-of-practices-certification/13-2/</a>

This certificate can be authenticated by visiting: <a href="www.responsiblejewellery.com/members/certified-members/">www.responsiblejewellery.com/members/certified-members/</a>

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: <a href="https://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/">www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/</a>

#### Disclaimer

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.