

BY THE AUTHORITY OF THE COUNCIL


Diarough Sicar SCA

IS A CERTIFIED MEMBER OF THE

Responsible Jewellery Council

CERTIFIED MEMBER: 0000 I511

CERTIFICATION PERIOD: 01 DECEMBER 2018 – 01 DECEMBER 2021



DAVID BOUFFARD

Chairman

Responsible Jewellery Council



ANDREW BONE

Executive Director

Responsible Jewellery Council

Certification Scope

Uni-Design Europe Bvba, Antwerp, Belgium - Jewellery trading marketing office; Uni Creation Inc., New York, USA - Jewellery trading; Buddha Diamonds Hong Kong Ltd., Kowloon, Hong Kong - Sales and buying office; Uni-Design Jewellery Pvt. Ltd - (Unit 2), Mumbai, India - Human resource office and manufacturing; Uni-Design Jewellery Pvt. Ltd - (Unit 1), Mumbai, India - Human resource office, refining and manufacturing; Dia Rays Manufacturing Llp, Surat, India - Diamond sales and buying; Dia-Cut D.C.W.Co., Ltd, Banglamung, Thailand - Diamond sorting and boiling; Diarough (Botswana) (Pty) Ltd, Gaborone, Botswana - Diamond cutting and polishing; Diarough (Hong Kong) Ltd., Kowloon, Hong Kong - Diamond sales and buying; Diarough (Shanghai) Diamonds Co. Ltd., Shanghai, China - Diamond sales and buying; Diarough European Sales Nv, Antwerp, Belgium - Diamond grading, research, finance and admin; Diarough Manufacturing India Llp, Mumbai, India - Diamond sales and buying; Diarough Middle East Dmcc, Dubai, UAE - Diamond sales and buying; Diarough Nv, Antwerp, Belgium - CHQ, Diamond sales and buying; Diarough Suisse S.A. (P) Ltd, Geneva, Switzerland - Diamond sales and buying; Egon Software Private Limited, Pune, India - Finance and admin; Emby International Inc., New York, America - Diamond sales and buying, marketing; Egon Holding S.A., Rue Eugene Ruppert, Luxembourg - Finance and admin; H&A Cutting Works, Bangkok, Thailand - Diamond cutting or polishing; Diarough Far-east Holdings Pte. Ltd., Singapore - Holding Co (Not Trading); Diarough Finance Limited, Central Hong Kong, Hong Kong - Finance and admin; Diarough Latam S.A., Panama City, Panama - Diamond sales and buying; Diarough S.C.A Sicar, Route Drecht, Luxembourg - Holding Co (Not Trading); Diarough Sourcing S.A., Rue Eugene Ruppert, Luxembourg - Diamond sales and buying; Egon Finance S.A., Rue Eugene Ruppert, Luxembourg - Holding Co (Not Trading); Egon Holdings Suisse S.A. (P) Ltd, Geneva, Switzerland - Holding Co (Not Trading); Egon International Holdings, Singapore - Holding Co (Not Trading); Egon International (P) Ltd, Mumbai, India - Holding Co (Not Trading); Egon Re S.A., Rue Eugene Ruppert, Luxembourg - Holding Co (Not Trading); Four Seas Lp, Dubai, UAE - Holding Co (Not Trading); Four Seas Sa, Rue Eugene Ruppert, Luxembourg - Holding Co (Not Trading); Fsf Pte. Ltd., Singapore - Finance and admin; Itj Co. Ltd., Osaka-City, Japan - Diamond sales and buying; Mined4me Limited, Kowloon, Hong-Kong - Internet sales; Sixth Dimension Llc, Wilmington De, USA - Holding Co (Not Trading); Sixth Dimension Sa, Rue Eugene Ruppert, Luxembourg - Holding Co (Not Trading); Uni-Design Far East, Hung Hom, Hong Kong - Jewellery Trading; Diarough Diamond Manufacturing (Namibia) Pty. Ltd., Windhoek, Namibia - Holding Co (Not Trading); Buddha Diamond Company BVBA, Antwerp, Belgium - Diamond sales and buying; Cavois UNI.D, Paris, France - Jewellery trading; Crafted By Infinity BVBA, Antwerp, Belgium - Marketing office; Crafted By Infinity Inc, Wilmington, USA - Marketing office; D Delight Llc, Chicago, USA - Internet sales.

RJC CERTIFICATION INFORMATION CODE OF PRACTICES

Summary



Responsible
Jewellery
Council

Certified member Diarough Sicar SCA

Membership forum Diamond Trader and/or Cutter and Polisher

Certification number 0000 1511

Certification period 01 December 2018 – 01 December 2021

Audit date 25 September to 02 November 2018

Audit type Re-Certification

*Previous
certifications* 2

Applicable standard Code of Practices 2013

Accredited auditor SGS United Kingdom Limited
Lead Auditor: Peter Warbrick
Mr. Kittikun Kornkasem, Wandee S., Lulu Jiang, Themhani Ncube

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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, 7.1, 9.3 & 11.3-4
- 3. Labour rights and working conditions:** 13-20, except 17.3
- 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

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

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

The seller warrants that the gold in the jewellery is conflict free and has been sourced from suppliers listed on London Bullion Market Association (LBMA), Conflict-Free Sourcing Initiative (CFSI) and Dubai Multi Commodities Centre (DMCC).

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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