



BY THE AUTHORITY OF THE COUNCIL

# *JDM Import Co.Inc, d/b/a Instock Programs*

IS A CERTIFIED MEMBER OF THE  
*Responsible Jewellery Council*

CERTIFIED MEMBER: 0000 1462

CERTIFICATION PERIOD: 24 DECEMBER 2018 – 24 DECEMBER 2021

Handwritten signature of David Bouffard in black ink.

DAVID BOUFFARD

*Chairman*

*Responsible Jewellery Council*

Handwritten signature of Andrew Bone in black ink.

ANDREW BONE

*Executive Director*

*Responsible Jewellery Council*

*Certification Scope*

*J.D.M. Import Co., Inc., New York, USA - Trading of Polished Diamond & Diamond studded Jewellery.*

# RJC CERTIFICATION INFORMATION CODE OF PRACTICES

## Summary



Responsible  
Jewellery  
Council

*Certified member* JDM Import Co.Inc, d/b/a Instock Programs

*Membership forum* Jewellery Manufacturer and/or Wholesaler

*Certification number* 0000 1462

*Certification period* 24 December 2018 – 24 December 2021

*Audit date* 10 September 2018

*Audit type* Re-Certification

*Previous certifications* 1

*Applicable standard* Code of Practices 2013

*Accredited auditor* Bureau Veritas Italia  
Lead Auditor: Gibson Lemos

*Certification scope* J.D.M. Import Co., Inc., New York, USA - Trading of Polished Diamond & Diamond studded Jewellery.

### *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 19.3
- 4. Health, safety and environment:** 21-25, except 21.10 & 23
- 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 suppliers our diamonds are not originated from Mbada & Marange mines of Zimbabwe and also diamonds are not recycled or sourced from artisanal mining. All our diamonds are of natural origin, all having being checked in synthetic testing machine. The seller warrants that these diamonds & Gold have been supplied in compliance with the Signet Responsible Sourcing Protocol ("SRSP").

### *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*

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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/](http://www.responsiblejewellery.com/rjc-certification/code-of-practices-certification13-2/)

This certificate can be authenticated by visiting: [www.responsiblejewellery.com/members/certified-members/](http://www.responsiblejewellery.com/members/certified-members/)

If you have any questions about RJC certifications, please contact: [certification@responsiblejewellery.com](mailto: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/](http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/)

### **Disclaimer**

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