



BY THE AUTHORITY OF THE COUNCIL

# *The Fair Trade Jewellery Co.*

IS A CERTIFIED MEMBER OF THE  
*Responsible Jewellery Council*

CERTIFIED MEMBER: 0000 1438

CERTIFICATION PERIOD: 01 SEPTEMBER 2018 – 01 SEPTEMBER 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*

*The Fair Trade Jewellery Co., Toronto, Canada - jewellery design, manufacturing and retail facility.*

# RJC CERTIFICATION INFORMATION CODE OF PRACTICES

## *Summary*



Responsible  
Jewellery  
Council

<i>Certified member</i>	The Fair Trade Jewellery Co.
<i>Membership forum</i>	Jewellery Retailer
<i>Certification number</i>	0000 1438
<i>Certification period</i>	01 September 2018 – 01 September 2021
<i>Audit date</i>	21-22 August 2018
<i>Audit type</i>	Re-Certification
<i>Previous certifications</i>	2
<i>Applicable standard</i>	Code of Practices 2013
<i>Accredited auditor</i>	SCS Global Services Lead Auditor: Catherine Hansen Mike Turner
<i>Certification scope</i>	The Fair Trade Jewellery Co., Toronto, Canada - jewellery design, manufacturing and retail facility.

## *Applicable provisions*

- 1. General requirements:** 1-4, except 3.2
- 2. Responsible supply chains and human rights:** 5-12, except 9.3 & 11.2-4
- 3. Labour rights and working conditions:** 13-20, except 17.3 & 19.3
- 4. Health, safety and environment:** 21-25, except 21.10
- 5. Diamonds, gold and platinum group metals products:** 26-28, except 27.2
- 6. Responsible mining sector:** Not applicable

## *Provenance claims*

Fair Trade Jewellery Co. provides Fairtrade and FAIRMINED certified gold, that comes from small scale and artisanal miners.

Fair Trade Jewellery Co. provides recycled gold and platinum from SCS certified Recycled Content and Responsible Source suppliers.

Fair Trade Jewellery Co. sources ASM gold from the DRC. It is fully traceable and conflict-free based upon a series of chain of custody documentation on the Consensas traceability & due diligence technology platform.

Fair Trade Jewellery Co. sources diamonds from Canada, as part of the Canada Mark program.

Fair Trade Jewellery Co. sources post-consumer recycled diamonds from a SCS certified Responsible Source supplier.

Fair Trade Jewellery Co. sources diamonds from Canada, as part of the Canadian Diamond Code of Conduct program.

Fair Trade Jewellery Co. sources diamonds from Canada that are accompanied by a government of Ontario certificate.

Fair Trade Jewellery Co. sources diamonds from Canada, based on written assurances from our suppliers.

Fair Trade Jewellery Co., sources diamonds from the Argyle Mine in Australia based on certificates and written assurances from their suppliers.

## *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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