



BY THE AUTHORITY OF THE COUNCIL

Yoox Net-A-Porter Group S.P.A (Formerly The Net- A-Porter Group)

IS A CERTIFIED MEMBER OF THE

Responsible Jewellery Council

CERTIFIED MEMBER: 0000 1339

CERTIFICATION PERIOD: 01 JUNE 2018 – 01 JUNE 2021

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

ANDREW BONE

Executive Director

Responsible Jewellery Council

Certification Scope

Yoox Net-a-Porter Group S.P.A., Milan, Italy - Head office; Yoox Net-a-Porter Group S.P.A., Bologna, Italy - Marketing and sales facility; Yoox Net-a-Porter Group S.P.A., Bologna, Italy - Distribution facility; Yoox Net-a-Porter Group S.P.A., Bologna, Italy - Marketing and sales facility; Yoox Net-a-Porter Group S.P.A., Bologna, Italy - Business support facility; Net-a-Porter Group Ltd., London, UK - Marketing and sales facility; Net-a-Porter Group Ltd., London, UK - Marketing and sales facility; Net-a-Porter Group Ltd., London, UK - Distribution facility; Net-a-Porter Group Ltd., London, UK - Distribution facility; Ynap Corporation, New York, USA - Marketing and sales facility; Ynap Corporation, New Jersey, USA - Distribution and business support facility; Ynap Corporation, New Jersey, USA - Distribution facility; Nap Group Asia Pacific Ltd, Wan Chai, Hong Kong - Marketing and sales facility; Nap Group Asia Pacific Ltd, New Territories, Hong Kong - Distribution facility; Nap Group Asia Pacific Ltd, Central, Hong Kong - facility; Nap Group Asia Pacific Ltd, Shanghai, China - Marketing and sales facility; Mishang Trading (Shanghai) Co. Ltd, Shanghai, China - Marketing and sales facility; Mishang Trading (Shanghai) Co. Ltd, Shanghai, China - Distribution facility; Yoox Japan, Tokyo, Japan - Distribution and business support facility.

RJC CERTIFICATION INFORMATION CODE OF PRACTICES

Summary



Responsible
Jewellery
Council

Certified member Yoox Net-A-Porter Group S.P.A (Formerly The Net-A-Porter Group)

Membership forum Jewellery Retailer

Certification number 0000 1339

Certification period 01 June 2018 – 01 June 2021

Audit date 19-20 April, 1-2 and 21-22 May 2018

Audit type Re-Certification

*Previous
certifications* 1

Applicable standard Code of Practices 2013

Accredited auditor SGS United Kingdom Limited
Lead Auditor: Peter Warbrick
Greg Kolbeck

Certification scope

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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 and 12
- 3. Labour rights and working conditions:** 13-20, except 17.3 and 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 and 28
- 6. Responsible mining sector:** Not applicable

Provenance claims

Not applicable.

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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