



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Jewelex India Pvt. Ltd (Jewellery Division)

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 1484
DURATION: 3 Year
PERIOD: 04 January 2019 - 04 January 2022
STANDARD: Code of Practices 2013

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR



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CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	20 May 2021
AUDIT TYPE	Provenance claim bolt-on
APPLICABLE STANDARD	Code of Practices 2013
ACCREDITED AUDIT FIRM	ISOQAR (India) Pvt. Ltd
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains and human rights: 5-12, except 6.2, 7.1, 9.3 & 11.3-43. Labour rights and working conditions: 13-20, except 17.3 & 19.34. Health, Safety and Environment: 21-25, except 21.105. Diamonds, gold and platinum group metal products: 26-28, except 27.2, 286. Responsible mining sector: Not Applicable

PROVENANCE CLAIMS

1. Jewelex India Pvt. Ltd., states that 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." As per the implemented policies / procedures Jewelex India Pvt. Ltd., test all the diamonds in the diamond testing technology for the surety of the natural diamonds and to check that the diamonds are not synthetic.
2. Jewelex India Pvt. Ltd., warrants that the products containing gold are conflict free and sourced from the suppliers listed in the Good Delivery List of LBMA and/or conflict free smelters and also we warrant that any products containing the platinum group of metals are in compliance with the LPPM norms.
3. The seller warrants that the gold has been supplied in compliance with the Signet Responsible Sourcing Protocols ("SRSPs"). The seller warrants that the Diamonds has been supplied in compliance with the Signet Responsible Sourcing Protocols ("SRSPs"). The seller warrants that the platinum has been supplied in compliance with the Signet Responsible Sourcing Protocols ("SRSPs").
4. Recycled Gold Jewellery supplied by Jewelex India Pvt Ltd is made from recycled gold sourced directly from the suppliers with SCS Recycled Content Certification.
5. The Recycled Diamond Jewellery supplied by Jewelex India Pvt Ltd on the request of customers is made from 100% recycled diamonds which have been previously used and are not from new mining.

AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:**
- No anticipated changes to the certification scope during the certification period
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - Existence of rigorous internal audit programs
 - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances
- B. Mid-term review (desktop only) required due to:**
- No impact on conformance levels from any changes to the certification scope
 - 2 or less minor non-conformances with critical provisions or 4 or less minor non-conformances in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - Possibility of remote verification of actions
 - No risk to critical provisions

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- C. Mid-term review (with a site visit) required due to:**
 - Known and anticipated changes to the certification scope during the certification period
 - Member no longer supporting external standards and initiatives recognised by RJC
 - 3 or more minor non-conformances with critical provisions or 5 or more minor non-conformances not covered by parallel audits for schemes identified as equivalent to RJC's for any non-mining sector member or individual mining facility, if the member is in the mining sector
 - New systems and controls for critical provisions that could not be tested at the certification audit
 - Need to test new systems and controls ensuring respect for critical provisions
 - Facilities with risk of non-conformances with critical provisions
 - Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

Business name of entity/facility

Jewelex India Pvt. Ltd.
 Jewelex India Pvt. Ltd.
 Jewelex India Pvt. Ltd.
 Jewelex India Pvt. Ltd.
 Jewelex India Pvt. Ltd.

Location (City and Country)

Mumbai, India
 Mumbai, India
 Mumbai, India
 Mumbai, India
 Mumbai, India

Business Activity

Jewellery Manufacturing
 Marketing, back office & IT
 Jewellery Manufacturing
 Jewellery Manufacturing
 Jewellery Manufacturing (Domestic Unit)

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact certification@responsiblejewellery.com with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the [RJC website](#).

DISCLAIMER

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