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BY THE AUTHORITY OF THE COUNCIL

### Sidds Jewels India LLP

IS A CERTIFIED MEMBER OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 3468
DURATION: 3 Year

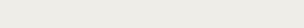
PERIOD: 12 August 2020 - 12 August 2023

STANDARD: Code of Practices 2019

DAVID BOUFFARD

CHAIRMAN

IRIS VAN DER VEKEN EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	15 February 2021
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	International Associates Limited
APPLICABLE PROVISIONS	<ol> <li>General requirements: 1-4, except 3.2</li> <li>Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 11.3, 13.3-4, 14.3</li> <li>Labour rights and working conditions: 15-22, except 19.3, 21.3</li> <li>Health, Safety and Environment: 23-27, except 23.10, 27.4</li> <li>Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2i, j, 29.2, 30</li> <li>Responsible mining: Not Applicable</li> </ol>

#### **PROVENANCE** To the Best of our knowledge and/or written assurance from our CLAIMS suppliers, Sidds Jewels India LLP, states that diamonds have not originated from the MBADA and Marange resources of Zimbabwe. The diamonds herein invoiced are not sourced from artisanal mines. Sidds Jewels India LLP, warrants that the diamonds, gold and silver have been supplied in compliance with the Signet Responsible Sourcing Protocols ("SRSPs"). Based on the scope and findings of the certification audit, the member AUDITOR STATEMENT OF has demonstrated a conformance level consistent with a: CONFORMANCE 3 Year Certification MID-TERM REVIEW (within 12-24 months): **NEXT AUDIT TYPE** 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

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
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
Sidds Jewels India LLP

Location (City and Country Mumbai, India

Business Activity
Manufacturer (diamonds & coloured gemstones studded jewellery on gold and silver)

## ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the <u>RJC website</u>.

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.

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible