



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Rapaport USA, Inc

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 3780
DURATION: 3 Year
PERIOD: 21 July 2021 - 21 July 2024
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

JOHN HALL
INTERIM EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Service Industry
AUDIT DATE	23 September 2022
AUDIT TYPE	Mid-term Review (desktop)
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 11.3, 13.2-4, 14.2-33. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2b-j, 29.2, 306. Responsible mining: Not applicable

PROVENANCE
CLAIMS

Not applicable

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
- 3 or less minor non-conformances with critical provisions or 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
- <25 full time equivalent personnel
- Low risk of non-conformances due to management controls
- Existence of parallel audits for schemes recognised by RJC
- 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
- 5 or less minor non-conformances with critical provisions or 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
 - 6 or more minor non-conformances with critical provisions or 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
 - 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

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
Rapaport India Private Limited	Surat, India	Trading, Information Services, Rapnet
R.T.J. Rapaport Technologies Jerusalem Ltd	Jerusalem, Israel	Other Services IT. C
Rapaport Communications (Israel) Ltd	Ramat Gan, Israel	Rapnet, Other Services
Rapaport Diamond Trading Ltd	Ramat Gan, Israel	Trading
Rapaport Gemological Laboratories Ltd	Ramat Gan, Israel	Grading
Rapaport Belgium bvba	Antwerp, Belgium	Trading, Information Services, Rapnet
Rapaport Private LLC	New York, USA	Trading
Rapaport Laboratories India LLP	Surat, India	Grading
Rapaport Laboratories India LLP	Mumbai, India	Grading
Rapaport Marketing Inc.	Las Vegas, USA	Marketing and consulting Services
RAPAPORT USA INC.	Nevada, USA	Information Services, Rapnet
Diamond Research & Marketing Institute LLC	New York, USA	Information Services
Rapaport Diamond Corporation	New York, USA	Information Services

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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Diamond Consulting USA LLC	Nevada, USA	Diamond Pricing, Research and Price Consulting
Diamonds.Com LLC	Nevada, USA	Internet Sales of diamonds to consumers
Rapaport Capital LLC	Nevada, USA	Provides Finance to Diamond Companies
Rapaport Laboratory LLC	Nevada, USA	Grading Services
Rapaport Trading LLC	Nevada, USA	Trading
Rapaport HongKong Limited	Hong Kong	Trading, Grading, Information Services, Rapnet
IDCO Diamonds DMCC	Dubai, UAE	Trading and Auction Services
Rapaport India Private Limited	Mumbai, INDIA	Trading, Information Services, Rapnet
RAPAPORT DIAMOND SERVICES INDIA LLP	Mumbai, INDIA	Trading & Grading
Rapaport Diamond Services India LLP	Surat, India	Trading & Grading

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