RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Ben Bridge Jeweler

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER:	0000 3802
DURATION:	3 Year
PERIOD:	02 October 2021 - 02 October 2024
STANDARD:	Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

IRIS VAN DER VEKEN
EXECUTIVE DIRECTOR

CODE
OF
PRACTICES

RESPONSIBLE JEWELLERY COUNCIL

CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Retailer
AUDIT DATE	19 July 2022
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	SCS Global Services
APPLICABLE PROVISIONS	1. **General requirements**: 1-4, except 3.2 2. **Responsible supply chains, human rights and due diligence:** 5-14, except 7.3, 8, 9, 11.3-4 3. **Labour rights and working conditions**: 15-22, except 19.3 4. **Health, Safety and Environment**: 23-27, except 23.10, 27.4 5. **Gold, Silver, PGM, diamond and coloured gemstone products:** 28-30, except 30 6. **Responsible mining:** Not applicable

PROVENANCE CLAIMS	Ben Bridge Ikuma branded diamonds are sourced from Canadian mines. Each diamond is inscribed with an exclusive serial number and maple leaf identifying its Canadian origins with an accompanying Certificate.
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

- [x] **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
- [x] 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
- [x] 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	Location (City and Country)	Business Activity
Ben Bridge - Jeweler, Inc.	Seattle, USA	Corporate Headquarters/Distribution
72 Retail Jewellery Stores across USA and Canada, Branded as Ben Bridge and Pandora	USA and Canada	Retail Stores
Store #2 Seattle	Washington, USA	Ben Bridge Jeweler retail store
Store #15 Portland	Washington, USA	Ben Bridge Jeweler retail store
Store #77 Portland	Portland, USA	Ben Bridge Jeweler retail store
Store #40 Honolulu	Honolulu, USA	Ben Bridge Jeweler retail store
Store #215 Aiea	Aiea, USA	Pandora retail store
Store #233 Honolulu	Honolulu, USA	Pandora retail store

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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