



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Rosy Blue N.V.

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 3871
DURATION: 3 Year
PERIOD: 01 May 2021 - 01 May 2024
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Diamonds and Coloured Gemstones Trader, Cutter and/or Polisher
AUDIT DATE	02 February 2023
AUDIT TYPE	Mid-term Review (desktop)
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
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, 13.2-43. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2i, 306. Responsible mining: Not applicable

PROVENANCE
CLAIMS

Rosy Blue NV (Belgium) states that the diamonds herein invoiced have not originated from Zimbabwe.

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
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- 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
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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
- 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>
Rosy Blue NV	New York, USA	Trading office
Guangzhou Rosy Blue Jewellery Co Ltd	Guangzhou, China	Retail
Linyi Rosy Blue Huaxing (D&J) Co Ltd	Shangdong, China	Manufacturing (cutting and polishing)
Prime Investment SA	Luxembourg	Holding company
Rosy Blue (Shanghai) Diamond Co. Ltd	Shanghai, China	Trading office
Rosy Blue DMCC	Dubai, UAE	Trading office
Rosy Blue Fine Inc	New York, USA	Trading office
Rosy Blue Hong Kong Ltd	Kowloon, Hong Kong	Trading office
Rosy Blue Inc	New York, USA	Trading office
Rosy Blue Jewellery (HK) Limited	Hunghom, Hong Kong	Jewellery Retail activities
Rosy Blue Ltd	Tokyo, Japan	Trading office
Rosy Blue Overseas Holdings Ltd	Kowloon, Hong Kong	Holding company
Rosy Blue Sales Ltd	Ramat Gan, Israel	Trading office
Rosy Blue NV	Antwerp, Belgium	Diamond Polished Sales/Buying Office
Rosy Blue Services NV	Antwerp, Belgium	HR Office
RB Cutters Pvt Ltd	Mumbai, India	Cutting and polishing (diamonds)

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](#).

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