



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Allure Gems, LLC

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 3983
DURATION: 3 Year
PERIOD: 28 June 2022 - 28 June 2025
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

AYGUN KAZIMOVA
SENIOR CERTIFICATION MANAGER



CODE
OF
PRACTICES



RESPONSIBLE
JEWELLERY
COUNCIL

CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	15 November 2021
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	BSI Group
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, 13.4, 14.33. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.6, 23.10, 25.1, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2i-j, 29.2, 306. Responsible mining: Not applicable

PROVENANCE CLAIMS	To the Best of our knowledge and/or written assurance from our suppliers, Allure Gems LLC states that diamonds have not been originated from the MBADA and Marange resources of Zimbabwe. The diamonds herein invoiced are not sourced from artisanal mines.
AUDITOR STATEMENT OF CONFORMANCE	<p>Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:</p> <p>3 Year Certification</p>
NEXT AUDIT TYPE	<p>MID-TERM REVIEW (within 12-24 months):</p> <p><input checked="" type="radio"/> A. Mid-term review NOT required due to:</p> <p><input checked="" type="radio"/> No anticipated changes to the certification scope during the certification period</p> <p><input type="radio"/> 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</p> <p><input type="radio"/> <25 full time equivalent personnel</p> <p><input checked="" type="radio"/> Low risk of non-conformances due to management controls</p> <p><input type="radio"/> Existence of parallel audits for schemes recognised by RJC</p> <p><input type="radio"/> Strong internal controls ensuring effective review and closure of corrective actions for non-conformances</p> <p><input type="radio"/> B. Mid-term review (desktop only) required due to:</p> <p><input type="radio"/> No impact on conformance levels from any changes to the certification scope</p> <p><input type="radio"/> 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</p> <p><input type="radio"/> Possibility of remote verification of actions</p> <p><input type="radio"/> No risk to critical provisions</p>

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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
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CERTIFICATION SCOPE

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
The Millennials Diamond LLC	New York, USA	Jewellery and watch manufacturer or wholesaler
Marsala MFG LLC	Ohio, USA	Jewellery and watch Manufacturer or Wholesaler
Jewelry Enterprise LLC	Ohio, USA	Jewellery and watch manufacturer and wholesaler
Allure Gems LLC	New York, USA	Buying of Diamonds and Buying and selling of diamond studded Gold and Silver Jewellery.

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

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible Jewellery Practices Ltd, Quality House, 5-9 Quality Court, London, WC2A 1HP, UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.