



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Dimexon Diamonds Limited

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4135
DURATION: 3 Year
PERIOD: 30 June 2022 - 30 June 2025
STANDARD: Code of Practices 2019

DAVID MELESKI
CHAIRMAN

JOHN HALL
INTERIM EXECUTIVE DIRECTOR



RESPONSIBLE
JEWELLERY
COUNCIL

CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Diamonds and Coloured Gemstones Trader, Cutter and/or Polisher
AUDIT DATE	16 August 2024
AUDIT TYPE	Provenance claim bolt-on
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
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

PROVENANCE CLAIMS

To the best of our knowledge and/or written assurance from our suppliers, we state that "Diamonds herein invoiced have not been obtained in violation of applicable National laws and/or sanctions by the U.S. Department of Treasury's office of Foreign Assets Control(OFAC) and have not originated from the Mbada and Marange Resources of Zimbabwe".

Source of Origin: These diamonds are from DTC and originated in South Africa, Botswana, Namibia and Canada. For more information, please visit www.dtc.com

We hereby certify that and as per written assurances received from our suppliers, the Diamonds covered by the accompanying invoice:

1. Have not been obtained in violation with any applicable laws of sanctions currently issued by the U.S. department of Treasury's office of Foreign Assets Control (OFAC),
2. Have not been processed from rough diamonds originating from Russian Federation (Russia).

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>
Dimexon Diamonds Limited (Unit 1)	Coimbatore, India	Cutting & Polishing of diamonds.
Dimexon Diamonds (Unit V)	Coimbatore, India	Cutting & Polishing of Diamonds.
Dimexon Diamonds Limited (Sales& CHQ)	Mumbai, India	Rough & polished diamond sales/buying office.
Dimexon Diamonds Limited (Holding Company – not trading)	Mumbai, India	Holding Company - Not trading.
Dimexon Diamonds Limited (RSP, Manufacturing, sorting & distribution centre)	Mumbai, India	Rough diamond sales/ purchase office, diamond sorting without boiling.
Dimexon Antwerp NV	Antwerp, Belgium	Rough & polished diamond sales/buying office.
Dimexon M.E. DMCC	Dubai, UAE	Rough & polished diamond sales/buying office.

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, 1st Floor, 11 Gough Square, London, EC4A 3DE, UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.