



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Mahendra Brothers Exports Pvt. Ltd

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4534
DURATION: 3 Year
PERIOD: 30 June 2022 - 30 June 2025
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	21 June 2022
AUDIT TYPE	Re-certification
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 7.3a-b, 8, 9, 11.3, 13.3-43. 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 28.2c-g, i-j, 306. Responsible mining: Not applicable

PROVENANCE CLAIMS

The seller warrants that the recycled gold / silver / platinum finished or semi-finished jewellery supplied is made from recycled gold / silver / platinum sourced directly from the suppliers who are SCS recycled certified or from recycled gold / silver / platinum which is from internal streams for which complete traceability is maintained and verified under the guidelines of SCS recycled content certification.

The seller warrants that the gold in this jewellery has been sourced from suppliers certified to London Bullion Market Association (LBMA), Responsible mineral initiative (RMI), Dubai multi commodities centre (DMCC) or Responsible Jewellery Council Chain of Custody standards.

The seller warrants that the platinum in the jewellery has been sourced from suppliers listed on the London platinum and palladium market (LPPM).

Based on implemented policies/procedures and/or written assurances from our suppliers, Mahendra Brothers Exports Pvt. Ltd., states that diamonds have not been obtained in violation of sanctions by the US department of Treasury's Office of Foreign Assets control (OFAC) and have not been originated from the MBADA and Marange resources of 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>
Mahendra Brothers Exports Pvt Ltd.	Mumbai, India	Assortment of Polished diamond
Mahendra Brothers Exports Pvt Ltd.	Mumbai, India	Jewellery Manufacturing with Gold and silver
Unidesign Elite Jewellery Pvt Ltd	Navsari, India	Polished Buying/Sales Office, Human Resource Office, Jewellery Manufacturing with Gold, Jewellery Manufacturing without Gold
Mahendra Brothers Exports Pvt Ltd.	Mumbai, India	Polished Buying/Sales Office, Human Resource Office, Jewellery Manufacturing with Gold, Jewellery Manufacturing without Gold
Mahendra Brothers Exports Pvt Ltd	Navsari, India	Preparation facility (Diamond Preparation and Assortment)
Mahendra Brothers Exports Pvt Ltd		Purchase & sale of diamonds
Uni-Design Jewellery (India) Pvt Ltd	Mumbai, India	Polished Buying/Sales Office, Jewellery Manufacturing with Gold, Jewellery Manufacturing without Gold, Jewellery Trading, Marketing 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, 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.