



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Emerald Jewel Industry India Limited

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4605
DURATION: 3 Year
PERIOD: 06 March 2023 - 06 March 2026
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	31 May 2022
AUDIT TYPE	First 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 and human rights: 5-14, except 7.3, 8, 9, 11.3, 13.3-4, 14.2-33. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.10, 27.45. Diamonds, gold and platinum group metal products: 28-30, except 28.2c-g, 306. Responsible mining sector: Not applicable

PROVENANCE CLAIMS

Not applicable

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
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - Existence of rigorous internal audit programs
 - 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
 - 2 or less minor non-conformances with critical provisions or 4 or less minor non-conformances 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
- 3 or more minor non-conformances with critical provisions or 5 or more minor non-conformances not covered by parallel audits for schemes identified as equivalent to RJC's for any non-mining sector member or individual mining facility, if the member is in the mining sector
- 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>
Emerald Jewel Industry India Limited	Coimbatore, India	Management, Administration, CRM, Visual merchandising, Marketing, Finance and accounts,
Emerald Jewel Industry India Limited - JewelOne	Coimbatore, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Udumelpet, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Madurai, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Chennai, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited Unit 1	Coimbatore, India	Design, CAD & CAM, Development, Manufacturing, Servicing and Dispatch of Gold, Silver, Platinum and Diamond Jewel Ornaments
Emerald Jewel Industry India Limited Unit 4	K.Vadamadurai, India	Manufacturing, Servicing, Dispatch of Gold and Silver Jewel Ornaments & Articles and Customer experience center
Emerald Jewel Industry India Limited Unit 2	Coimbatore, India	Order processing, gold issue, Vendor settlement, Outsource die stamping, QC, Downstream of Gold, Separation, Spare preparation, handcraft and Product Development.
Emerald Jewel Industry India Limited	Mumbai, India	Design
Emerald Jewel Industry India Limited	Mumbai, India	Marketing
Emerald Jewel Industry India Limited	New Delhi, India	Marketing, Designing, Order processing
Emerald Jewellers DMCC	Dubai, United Arab Emirates	Bullion Purchase, Sale of metals(Gold, Platinum, Silver and Diamond), Metal hedging.

Jewelone Jewellery India LLC	Dubai, United Arab Emirates	Sale of gold, silver, platinum and diamond ornaments and jewels
Indiania Jewellery Company Private Limited	Coimbatore, India	Order processing, Purchasing & Invoicing
Emerald Jewel Industry India Limited	Dankuni, India	Design
Emerald Jewel Industry India Limited - JewelOne	Hosur, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Tiruppur, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Salem, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Kallakurichi, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Ramanathapuram, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Pollachi, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Erode, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Vellore, India	Sale of gold, silver, platinum and diamond ornaments and jewels
Emerald Jewel Industry India Limited - JewelOne	Pondicherry, India	Sale of gold, silver, platinum and diamond ornaments and jewels

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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