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BY THE AUTHORITY OF THE COUNCIL

Gemological Science International (GSI)

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4974 DURATION: 3 Year

PERIOD: 30 November 2023 - 30 November 2026

STANDARD: Code of Practices 2019

DAVID MELESKI

David Mulsh.

CHAIRMAN

MELANIE GRANT

EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Service Industry	
AUDIT DATE	21 December 2022	
AUDIT TYPE	Re-certification	
APPLICABLE STANDARD	Code of Practices 2019	
ACCREDITED AUDIT	SGS United Kingdom Limited	
APPLICABLE PROVISIONS	 General requirements: 1-4, except 3.2 Responsible supply chains, human rights and due diligence: 5-14, except 7, 8, 9, 11.3, 13.2-4, 14.2-3 Labour rights and working conditions: 15-22, except 19.3, 21.3 Health, Safety and Environment: 23-27, except 23.10, 27.4 Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2, 29, 30 Responsible mining: 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
	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

Business name of entity/facility	Location (City and	Business Activity
G.W. Gemological Science International Pvt Ltd	<u>Country)</u> Ramat Gan, Israel	Gemological Laboratory - Internal Diamond Grading Laboratory
Gemological Science International Pvt LTD	Surat, India	Gemological Laboratory
Gemological Science International	Antwerp, Belgium	Gemological Laboratory
Gemological Science International Panasia DMCC	United Arab Emirates, Dubai	Gemological Laboratory
Gem Experience LLC dba Gemological Science International (GSI) - US HQ	New York, USA	Grading, Appraisals, Sorting, Screening, centralized management
Gemological Science International Pvt Ltd	Mumbai, India	Gemological Laboratory
Gemological Science International Gem & Testing Lab Support RCCI	Jaipur, India	Gemological Laboratory - Testing & Identification of gemstones for coloured gemstone origin determination
Gemological Science International Pvt Limited Gem Experience LLC - Screen Department Gemological Science International HK Limited	Andheri East, India New York, USA Kowloon, Hong Kong	Branch Office in India Gemological Laboratory Gemological Laboratory

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the <u>RJC website</u>.

This certificate can be authenticated on the <u>RJC website</u>. 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

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