



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

**John Hardy**

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 5534  
DURATION: 3 Year  
PERIOD: 02 December 2024 - 02 December 2027  
STANDARD: Code of Practices 2019

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DAVID MELESKI  
CHAIRMAN

JOHN HALL  
INTERIM EXECUTIVE DIRECTOR



CODE  
OF  
PRACTICES



RESPONSIBLE  
JEWELLERY  
COUNCIL

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## CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	27 February 2025
AUDIT TYPE	Transition from 1 to 3 year
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

We use 100% reclaimed gold and silver based on written assurances from our suppliers.

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

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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>
John Hardy (Thailand) Limited Bangkok Kraft Production Limited (BKP1)	Bangkok, Thailand Bangkok, Thailand	Back Office Support. Stoned jewelry manufacturer & jewelry repair center.
Bangkok Kraft Production Limited (BKP2)	Samut Prakan, Thailand	Stoned jewelry manufacturer & jewelry repair center.
John Hardy USA Inc (Soho Boutique) PT. Karya Tangan Indah (KTI) PT. Jewelry Design Services (JDS) PT. Kapal Bambu Perhiasan Jl. Petitenget John Hardy (HK) Limited PT. Kapal Bambu Perhiasan	New York, NY, USA Bali, Indonesia Bali, Indonesia Bali, Indonesia Causeway Bay, Hong Kong Bali, Indonesia	Retail and Office. Non-stoned jewellery manufacturer. Trader & wholesaler. Retail. Trader, wholesaler & retailer. Retail.

## 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](mailto: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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## DISCLAIMER

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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.