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BY THE AUTHORITY OF THE COUNCIL

# Gemerald Collection Ltd

IS A CERTIFIED MEMBER OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 6291 DURATION: 3 Year

PERIOD: 23 April 2025 - 23 April 2028 STANDARD: Code of Practices 2019

DAVID MELESKI

David Mulish.

CHAIRMAN

JOHN HALL

INTERIM EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Diamonds and Coloured Gemstones Trader, Cutter and/or Polisher  08 January 2025		
AUDIT DATE			
AUDIT TYPE	Re-certification		
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		

NEXT AUDIT TYPE		MID-TERM REVIEW (within 12-24 months):			
	$\bigcirc$	A. Mid-term review NOT required due to:			
		No anticipated changes to the certification scope during the certification period			
	$\bigcirc$	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			
	$\bigcirc$	<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			

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
Gemerald Collection Ltd

Location (City and Country) Ramat Gan, Israel <u>Business Activity</u> Trading & Manufacturing of Emeralds.

## 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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