

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

# KOUROSH Co., LTD

IS A CERTIFIED MEMBER OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: DURATION: PERIOD: STANDARD: 0000 6406 3 Year 22 May 2025 - 22 May 2028 Code of Practices 2019

David Mulesh:

DAVID MELESKI CHAIRMAN

JOHN HALL INTERIM EXECUTIVE DIRECTOR





## CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Diamonds and Coloured Gemstones Trader, Cutter and/or Polisher	
AUDIT DATE	27 March 2025	
AUDIT TYPE	First Certification	
APPLICABLE STANDARD	Code of Practices 2019	
ACCREDITED AUDIT FIRM	ISOQAR (India) Pvt. Ltd	
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	Not a	applicable
NEXT AUDIT TYPE	MID-TERM REVIEW (within 12-24 months):	
	$\bigcirc$	A. Mid-term review NOT required due to:
	$\bigcirc$	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
	$\bigcirc$	Low risk of non-conformances due to management controls
	$\bigcirc$	Existence of parallel audits for schemes recognised by RJC
	$\bigcirc$	Strong internal controls ensuring effective review and closure of corrective actions for non-conformances
	$\bigcirc$	B. Mid-term review (desktop only) required due to:
	$\bigcirc$	No impact on conformance levels from any changes to the certification scope
	$\bigcirc$	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
	$\bigcirc$	Possibility of remote verification of actions
	$\bigcirc$	No risk to critical provisions

$\bigcirc$	C. Mid-term review (with a site visit) required due to:
$\bigcirc$	Known and anticipated changes to the certification scope during the certification period
$\bigcirc$	Member no longer supporting external standards and initiatives recognised by RJC
$\bigcirc$	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
$\bigcirc$	New systems and controls for critical provisions that could not be tested at the certification audit
$\bigcirc$	Need to test new systems and controls ensuring respect for critical provisions
$\bigcirc$	Facilities with risk of non-conformances with critical provisions
$\bigcirc$	Other reasons presented by the lead auditor necessitating an onsite verification

#### CERTIFICATION SCOPE

<u>Business name of entity/facility</u> Kourosh Co. Ltd Location (City and Country) Bangkok, Thailand Business Activity Trading of Colour Gemstones

### 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 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 <u>RJC website</u>.

#### DISCLAIMER

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