



RESPONSIBLE  
JEWELLERY  
COUNCIL

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CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

# ATIT DIAMOND CORP

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 1256  
DURATION: 3 Year  
PERIOD: 29 April 2018 - 29 April 2021  
STANDARD: Code of Practices 2013

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Diamond Trader and/or Cutter and Polisher
AUDIT DATE	14 December 2018
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Code of Practices 2013
ACCREDITED AUDIT FIRM	Intertek India Private Limited
CERTIFICATION SCOPE	Atit Diamond Corporation, New York, USA - Trading facility.
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. <b>General requirements:</b> 1-4, except 3.2</li><li>2. <b>Responsible supply chains and human rights:</b> 5-12, except 6.2, 7.1, 9.3 and 11.3-4</li><li>3. <b>Labour rights and working conditions:</b> 13-20, except 17.3 and 19.3</li><li>4. <b>Health, safety and environment:</b> 21-25, except 21.6 and 21.10</li><li>5. <b>Diamonds, gold and platinum group metal products:</b> 26-28, except 27.2 and 28</li><li>6. <b>Responsible mining sector:</b> Not applicable</li></ol>

## PROVENANCE CLAIMS

The Diamonds herein invoiced are neither recycled nor sourced from artisanally mined and it is exclusive of natural origin, synthetic free, earth mined, formed and grown under natural and geological processes and untreated except otherwise stated. To the best of our knowledge, implemented policies/ procedures and written assurance from our suppliers, we state that Diamonds herein invoiced have not originated from the MBADA and Marange region of Zimbabwe and do not originate from Democratic Republic Congo (DRC). The seller warrants that any products containing diamonds have been supplied in compliance with the Signet Responsible Sourcing Protocols ("DSRSP's"). Polished diamonds we have supplied to you is in compliance with Signet D-SRSP requirement and parcel of polished diamonds supplied by us are sourced from identified and verified diamond producers De Beers, ALROSA, Rio Tinto or Dominion, not individually tracked but derived from all or any of these producers. The seller warrants that the diamonds supplied are in compliance with WFDB Charter on Synthetic, Treated and Natural Diamonds. The seller warrants that any products containing gold have been supplied in compliance with the Signet Responsible Sourcing Protocols ("SRSP's").?

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## 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

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## 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.

## 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

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

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