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BY THE AUTHORITY OF THE COUNCIL

## Brilliant Jewelers / MJJ Inc

IS A CHAIN OF CUSTODY CERTIFIED ENTITY OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: PERIOD: STANDARD: MATERIALS: ELIGIBLE DECLARATIONS:

C0000 4815 24 July 2023 - 24 July 2026 Chain of Custody 2017 Gold

None

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DAVID BOUFFARD CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	MJJ Brilliant Jewelers
RJC MEMBER WHICH CONTROLS ENTITY	Brilliant Jewelers / MJJ Inc
AUDIT DATE	23 February 2023
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	MJJ Brilliant Jewelers, New York, USA - Jewellery wholesalers and Manufacturer with repair service and stone setting, sourcing, purchasing; ARJ de Yucatan, Merida, Mexico - Jewellery manufacturing
APPLICABLE PROVISIONS	<ol> <li>Due diligence and KYC for responsible sourcing: 1-2, except 1.3</li> <li>Chain-of-custody management: 3-5, except 5</li> <li>Systems to confirm eligibility of materials: Not applicable</li> <li>Issuing of chain-of-custody documentation: 9-11, except 9</li> </ol>

## AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with a:



3 year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

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

#### DISCLAIMER

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