

. INSPIRE WITH TRUST LEAD WITH PURPOSE CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

## Uni-Design Jewellery Pvt. Ltd

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

NUMBER: C0000 4677

PERIOD: 10 May 2023 - 10 May 2026

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium

ELIGIBLE

Recycled Gold, Recycled Platinum, Recycled Silver, Recycled Palladium **DECLARATIONS:** 

DAVID BOUFFARD

CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Uni-Design Jewellery Pvt. Ltd
RJC MEMBER WHICH CONTROLS ENTITY	Diarough Invest S.A
AUDIT DATE	20 February 2023
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Uni-Design Jewellery Pvt. Ltd (Unit II), Maharashtra, India - Manufacturing of Diamond studded Gold, Silver, Platinum, Palladium, Brass Jewellery With rhodium & Gold Polishing & Finishing; Uni-Design Jewellery Pvt. Ltd (Unit III), Maharashtra, India - Manufacturing of Silver & Gold Plain & Studded Jewellery; Uni-Design Jewellery Pvt. Ltd (Unit IV), Maharashtra, India - Manufacturing of diamond studded gold, silver, platinum, palladium jewellery; Uni-Design Far East Limited, Hong Kong - Trading Office

### APPLICABLE PROVISIONS

- 1. Due diligence and KYC for responsible sourcing: 1-2, except 1.3
- 2. Chain-of-custody management: 3-5, except 5
- 3. Systems to confirm eligibility of materials: 6-8, except 6, 8
- **4. Issuing of chain-of-custody documentation**: 9-11, except 11.1-3

#### 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 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.

#### 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