

RJC Certification Information – H. Dipak & Co

<p>Accredited Auditor:</p>	<p>SGS United Kingdom Ltd</p> <p><u>Lead Auditor:</u> Manish C. Doshi</p> <p><u>Audit Team:</u></p> <ul style="list-style-type: none"> • Ankur Modawal
<p>Certification Scope:</p>	<ul style="list-style-type: none"> • H. Dipak & Co, Mumbai, India • Purple Diamond Pvt. Ltd. Navsari, India • Indigo Diamond Pvt. Ltd. Navsari, India; Mumbai, India • Fuzion Jewels Pvt. Ltd. Ahmedabad, India; Mumbai, India; Puram, India • Fabjewels Pvt. Ltd. Navsari, India; Mumbai, India • Unrounds (HK), Kowloon, Hong-Kong - trading office (added to scope in August 2017). • Unrounds (Shenzhen), Shenzhen City, China - trading office (added to scope in March 2018).
<p>Provenance Claims Bolt-on: (If applicable)</p>	<p>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 resource of Zimbabwe or from DRC.</p> <p>To the best of our knowledge and/or written assurance from our suppliers, we state that diamonds herein invoiced have not been recycled or artisanally mined and are earth mined.</p>

	<p>To the best of our knowledge and/or written assurance from our suppliers, we state that diamonds herein invoiced are exclusively of natural origin, synthetic free and untreated except otherwise stated, and comply with the requirements of the WFDB Charter on Synthetic, Treated and Natural Diamonds.</p> <p>To the best of our knowledge and based on our purchasing policies and records any product containing gold or platinum group metals is not sourced from DRC (Democratic Republic of Congo) and is procured from legitimate sources.</p> <p>Audit Company: SGS United Kingdom Limited Lead Auditor: Beyond Geng Audit date: 8 September 2017</p>
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	24 March 2015
Certification Period:	24 March 2015 – 24 March 2018
RJC Member Certification Number:	0000 0535