

BY THE AUTHORITY OF THE COUNCIL

## M B Polishing Works

## IS A CERTIFIED MEMBER OF THE Responsible Jewellery Council

CERTIFIED MEMBER: 0000 1941

falla Asseptind

APPLICABLE STANDARD: CODE OF PRACTICES 2019 CERTIFICATION PERIOD: 16 MARCH 2020 - 16 MARCH 2023

DAVID BOUFFARD

Chairman

IRIS VAN DER VEKEN

Executive Director

Responsible Jewellery Council Responsible Jewellery Council

## RJC CERTIFICATION INFORMATION CODE OF PRACTICES

Responsible Jewellery Council

Summary

Certified member	M B Polishing Works
Membership forum	Diamonds and coloured gemstones trader, cutter and/or polisher
Certification number	0000 1941
Certification period	16 March 2020 – 16 March 2023
Audit date	04 February 2020
Audit type	Re-Certification
Previous certifications	1
Applicable standard	Code of Practices 2019
Accredited auditor	Bureau Veritas Italia Lead Auditor: Gibson Lemos
Certification scope	M.B. Polishing Works, Mumbai, India

Applicable provisions	<ol> <li>General requirements: 1-4, except 3.2</li> <li>Responsible supply chains and human rights: 5-14, except 7.3a-b, 8, 9, 11.3, 13.3</li> <li>Labour rights and working conditions: 15-22, except 19.3, 21.3</li> <li>Health, safety and environment: 23-27, except 23.10. 27.4</li> <li>Diamonds, gold and platinum group metals products: 28-30, except 28.3, 29.1,3-4, 30</li> <li>Responsible mining sector: Not applicable</li> </ol>
Provenance claims	Based on the written assurances from suppliers, diamonds supplied do not originate from the Mbada and Marange mines of Zimbabwe. The diamonds are not synthetics based on written warranties by its contractors who testes 100% of diamonds using CVD testing machine.
Auditor statement of conformance	Based on the scope and findings of the audit, the sites visited and the available information provided by the member:  The member has demonstrated a conformance level consistent with a 3 year certification period  The member has demonstrated a conformance level consistent with the transitional 1 year certification period, as one or more major non-conformances have been found
Mid-term review (Applicable for 3 year certifications only)	Based on the scope and findings of the certification audit, the sites visited and the available information provided by the member:  A. The member will not require a mid-term review during the three-year certification because:  No anticipated changes to the certification scope during the certification period  Member has less than 25 full-time equivalent personnel  Low risks of changes to current conformance levels and strong management controls  During the certification period there are:  There are parallel audit programmes for equivalent schemes (e.g. SA8000, OHSAS 18001, ISO14001, ISO 45001) recognised by RJC  Rigorous internal audit programs  Strong internal controls for the management, closure and effective review of corrective actions for non-conformances

	B. The member will require a desktop mid-term review during the three-year certification because:
	Any changes to the certification scope does not affect risk of changes to current conformance levels.
	The certification audit identified two or less minor non- conformances for critical provisions; or four or less minor non- conformances in total (that are not covered by a parallel audit programme recognised by the RJC) for any non-mining sector member, or an individual member is in the mining sector.
	The actions can be verified remotely.
	No risk to critical provisions.
	C. The member will require a site visit mid-term review during the three-year certification because:
	Known and anticipated changes to certification scope during the certification period
	Member no longer supports the recognised external standards and initiatives in Table 2
	Certification audit identified three or more minor non- conformances for critical provisions, or five or more minor non- conformances (that are not covered by a parallel audit programme recognised by the RJC 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
	Facilities with risk of non-conformances against critical provisions
	Other compelling reason presented by the lead auditor
Confirmation	The auditors confirm that:
	The information provided by the member is true and accurate to the best knowledge of the auditor(s) preparing this report.
	The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous.
	The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the member's defined certification scope.
	The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.
Auditor signature	On file

## Code of Practices certification

This certification is issued in accordance with RJC's Assessment Manual. The standard, supporting documentation, and assessment manual, can be downloaded at: <a href="https://www.responsiblejewellery.com/rjc-certification/code-of-practices-certification13-2/">www.responsiblejewellery.com/rjc-certification/code-of-practices-certification13-2/</a>

This certificate can be authenticated by visiting: <a href="www.responsiblejewellery.com/members/certified-members/">www.responsiblejewellery.com/members/certified-members/</a>

If you have any questions about RJC certifications, please contact: certification@responsiblejewellery.com

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: <a href="https://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/">www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/</a>

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.