



BY THE AUTHORITY OF THE COUNCIL

Euroshine Jewellery Works Pvt Ltd.

IS CHAIN-OF-CUSTODY CERTIFIED BY THE Responsible Fewellery Council

CERTIFICATION NUMBER: C0000 0168
CERTIFICATION PERIOD: 30 MARCH 2020 – 30 MARCH 2023
CHAIN-OF-CUSTODY STANDARD VERSION: 2017
TYPES OF MATERIAL IN SCOPE: GOLD
ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: NONE

DAVID BOUFFARD

Chairman

Responsible Jewellery Council

Jalla Alsayfurd

IRIS VAN DER VEKEN

Executive Director

Responsible Jewellery Council

RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY



Summary

CoC certified entity	Euroshine Jewellery Works Pvt Ltd.
RJC member which controls entity	Euroshine Jewellery Works Pvt Ltd.
Certification number	C0000 0168
Chain-of-Custody Standard version	2017
Certification period	30 March 2020 – 30 March 2023
Audit date	7-8, 10 February 2020
Accredited auditor	International Associates Limited Lead Auditor: Manish Doshi
Entity certification scope	Euroshine Jewellery Works Pvt Ltd., Mumbai, India - Manufacture of jewellery
Types of material in scope	Gold

Eligible material deceleratons in scope	None
Changes during the certification period	Not applicable
Applicable provisions	Due diligence and KYC for responsible sourcing: 1-2, except 1.3 Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: Not applicable Issuing of chain-of-custody documentation: 9-11, except 9 and 11
Auditor statement of conformance	Based on the scope and findings of the audit, the sites visited and the available information provided by the entity: The entity has demonstrated a conformance level consistent with a 3 year certification period.
Confirmation	The information provided by the entity 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 entity's defined certification scope. The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual. The standard, supporting documentation, and assessment manual, can be downloaded at: https://www.responsiblejewellery.com/chain-of-custody-certification/chain-of-custody-certification-2017/

This certificate can be authenticated by visiting: https://www.responsiblejewellery.com/members/chain-of-custody-certified-entities/

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: http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/

Disclaimer

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this CoC 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 CoC 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 CoC certification, or for the decision to grant CoC certification.