RESPONSIBLE JEWELLERY COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Fine Jewellery Manufacturing Ltd

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4805
DURATION: 3 Year
PERIOD: 13 April 2023 – 13 April 2026
STANDARD: Code of Practices 2019

DAVID MELESKI
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR

CODE OF PRACTICES

RESPONSIBLE JEWELLERY COUNCIL

CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	25 June 2024
AUDIT TYPE	Change or Extension of Scope
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Bureau Veritas Italia

APPLICABLE PROVISIONS

1. **General requirements**: 1-4, except 3.2

2. **Responsible supply chains, human rights and due diligence**: 5-14, except 7.3, 8, 9, 11.3, 13.3, 14.3

3. **Labour rights and working conditions**: 15-22, except 19.3, 21.3

4. **Health, Safety and Environment**: 23-27, except 23.10, 27.4

5. **Gold, Silver, PGM, diamond and coloured gemstone products**: 28-30, except 28.2e-f, j, 29.2, 30

6. **Responsible mining:** Not applicable

| PROVENANCE CLAIMS | Based on written assurances from suppliers, we state that Recycled Gold Jewellery supplied by Fine Jewellery Manufacturing Ltd and FJIL Inc is manufactured from recycled gold sourced from RJC Chain of Custody Certified Suppliers. Chains & findings are not from recycled gold unless otherwise specified and in that case, its weight is included in the total weight of recycled gold.

Based on written assurances from suppliers, we state that Recycled Platinum Jewellery supplied by Fine Jewellery Manufacturing Ltd and FJIL Inc is manufactured from recycled platinum sourced from RJC Chain of Custody Certified Suppliers. Chains & findings are not from recycled platinum unless otherwise specified and in that case, its weight is included in the total weight of recycled platinum.

Upcycled Diamond Jewellery supplied by Fine Jewellery Mfg. Ltd is made with Upcycled (recycled) diamonds retrieved from customer returns & purchase/buyback of used jewellery from our customers. The use of this diamonds in jewellery has not resulted into fresh mining. |
| AUDITOR STATEMENT OF CONFORMANCE | Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification |

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- ✓ **A. Mid-term review NOT required due to:**
- ✓ No anticipated changes to the certification scope during the certification period
- ✓ 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
- ✓ <25 full time equivalent personnel
- ✓ Low risk of non-conformances due to management controls
- ◯ Existence of parallel audits for schemes recognised by RJC
- ✓ Strong internal controls ensuring effective review and closure of corrective actions for non-conformances

- ◯ **B. Mid-term review (desktop only) required due to:**
- ◯ No impact on conformance levels from any changes to the certification scope
- ◯ 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
- ◯ Possibility of remote verification of actions
- ◯ No risk to critical provisions

○ **C. Mid-term review (with a site visit) required due to:**

○ Known and anticipated changes to the certification scope during the certification period

○ Member no longer supporting external standards and initiatives recognised by RJC

○ 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member

○ New systems and controls for critical provisions that could not be tested at the certification audit

○ Need to test new systems and controls ensuring respect for critical provisions

○ Facilities with risk of non-conformances with critical provisions

○ Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

Business name of entity/facility	Location (City and Country)	Business Activity
Fine Jewellery Manufacturing Ltd	Mumbai, India	Manufacture and export of diamond, precious stone studded Gold, Platinum & Silver Jewellery
FJIL INC	New York, USA	Trading in jewellery and polished diamonds

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the RJC website.

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