



RESPONSIBLE
JEWELRY
COUNCIL

LEAD WITH PURPOSE . . . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Jacmel Jewelry Inc

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 5418
DURATION: 3 Year
PERIOD: August 27, 2024 - August 27, 2027
STANDARD: Code of Practices 2019

DAVID MELESKI
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



RESPONSIBLE
JEWELRY
COUNCIL

CERTIFICATION OVERVIEW

MEMBERSHIP
FORUM

Jewellery and Watch Manufacturer and/or Wholesaler

AUDIT
DATE

January 09, 2024

AUDIT
TYPE

First Certification

APPLICABLE
STANDARD

Code of Practices 2019

ACCREDITED
AUDIT FIRM

SGS United Kingdom Limited

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, 13.2-4, 14.2-3
3. **Labor 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 28.2c, e-f, 29.2, 30
6. **Responsible mining:** Not applicable

PROVENANCE
CLAIMS

Not applicable

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 recognized 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

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- 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 recognized 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

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
Jacmel Jewelry Inc	New York, USA	Headquarters, sales, accounting, purchasing, QA, Compliance
Soloro Manufacturing Corp.	Santo Domingo, Dominican Republic	Imports Jacmel (Member) sourced metals and stones. Manufactures jewellery and exports.
Jacmel Jewelry Inc - Regional Office	Arkansas, USA	Sales, Coordination, Product Planning - no goods handled on-site.
Jacmel Jewelry Inc - Bangkok Office	Bangkok, Thailand	Business Support office,
Jacmel Jewelry Inc - China Offices	Multiple sites, China	No office but 3 workers are inspectors and a coordinator - no goods or services handled through this region.

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

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 recognize 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.

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible Jewellery Practices Ltd, 1st Floor, 11 Gough Square, London, EC4A 3DE, UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.