

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Suashish Jewels

IS A CERTIFIED MEMBER OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 5778
DURATION: 3 Year

PERIOD: 22 June 2024 - 22 June 2027 STANDARD: Code of Practices 2019

DAVID MELESKI

David Mulish.

CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	29 April 2024
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
APPLICABLE PROVISIONS	 General requirements: 1-4, except 3.2 Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 11.3, 13.3, 14.2-3 Labour rights and working conditions: 15-22, except 19.3, 21.3 Health, Safety and Environment: 23-27, except 23.10, 27.4 Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2j, 29.2, 30 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 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**

Diamonds Ltd.)

Business name of entity/facility Location (City and Country)

Suashish Jewels Mumbai, India Exporter of Diamond, Precious-Semi

Precious stones, LGD Studded Gold & Silver

Jewellery

Mumbai. India Manufacture & exporter of Diamond,

Precious-Semi Precious stones, LGD Studded

Gold & Silver Jewellery.

Manufacture of Diamond, Precious-Semi

Precious stones studded Gold & Silver

Jewellery.

Texas, USA Supplier of Diamond, Precious-Semi

Precious stones Studded Gold & Silver

Jewellery to retailers. Supplier of Diamond, Precious-Semi

Suashish Jewels Canada Inc.

Suashish Jewels Seepz(Div. of Suashish

Indo American Jewellery Limited

Ottawa, Canada

Mumbai, India

ABOUT THIS CERTIFICATION

Suashish Jewels Inc.

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 <u>RJC website</u>. 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

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible

Prime Gems & Jewellery processor LLP

Suashish Jewels -LGD LLC

Mumbai, India

Texas, USA

Precious stones Studded Gold & Silver Jewellery to retailers. Manufacture of Diamond, precious stones studded Gold & Silver Jewellery Supplier of Gold & Silver Jewellery to retailers

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