

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

MG Worldwide LLC, dba 10XLAB & dba FAN DRIP

IS A CERTIFIED MEMBER OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: DURATION: PERIOD: STANDARD:

0000 5915 3 Year 15 November 2024 - 15 November 2027 Code of Practices 2019

David Mulesh:

DAVID MELESKI CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	25 September 2024
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	EuroCert SA
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, 13.2-4, 14.3 Labour rights and working conditions: 15-22, except 19.3, 21.3 Health, Safety and Environment: 23-27, except 23.6, 23.10, 27.4 Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2b-g, j, 30 Responsible mining: Not applicable

CONFORMANCE has demonstrated a conformance level consistent with a: 3 Year Certification NEXT AUDIT TYPE MID-TERM REVIEW (within 12-24 months): Image: A. Mid-term review NOT required due to: Image: No anticipated changes to the certification scope during the certification period 3 or less minor non-conformances with critical provisions or i general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individua member in the mining sector or a non-mining sector member Image: Comparison of the certification covered by parallel audits for schemes identified as equivalent to RJC's) for an individua member in the mining sector or a non-mining sector member Image: Comparison of the certification covered by parallel audits for schemes identified as equivalent to RJC's) for an individua member in the mining sector or a non-mining sector member Image: Comparison of the certification covered by parallel audits for schemes recognised by RJC	CLAIMS	Based on the written assurance from our supplier, MG Worldwide LLC (Including it's d/b/a's Fan Drip and 10XLAB) states that our diamonds are not originated from the Mbada and Marange region of Zimbabwe. The diamonds herein invoiced are not sourced from artisanal mines.
NEXT AUDIT TYPE MID-TERM REVIEW (within 12-24 months): Image: A. Mid-term review NOT required due to: Image: No anticipated changes to the certification scope during the certification period Image: Imag		Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:
 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 i general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individua 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 		3 Year Certification
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Strong internal controls ensuring effective review and closure of corrective actions for non-conformances	(Low risk of non-conformances due to management controls
of corrective actions for non-conformances	(Existence of parallel audits for schemes recognised by RJC
B. Mid-term review (desktop only) required due to:	(Strong internal controls ensuring effective review and closure of corrective actions for non-conformances
B. Mid-term review (desktop only) required due to:		
	(B. Mid-term review (desktop only) required due to:
No impact on conformance levels from any changes to the certification scope	(
general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individua	(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	(Possibility of remote verification of actions
No risk to critical provisions	(No risk to critical provisions

\bigcirc	C. Mid-term review (with a site visit) required due to:
\bigcirc	Known and anticipated changes to the certification scope during the certification period
\bigcirc	Member no longer supporting external standards and initiatives recognised by RJC
\bigcirc	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
\bigcirc	New systems and controls for critical provisions that could not be tested at the certification audit
\bigcirc	Need to test new systems and controls ensuring respect for critical provisions
\bigcirc	Facilities with risk of non-conformances with critical provisions
\bigcirc	Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

Business name of entity/facility MG Worldwide LLC Location (City and Country) New York, USA Business Activity Buying and selling of polished diamonds and jewellery

ABOUT THIS CERTIFICATION

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

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 <u>RJC website</u>.

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