

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Mahendra Brothers **Exports Pvt. Ltd**

IS A CHAIN OF CUSTODY CERTIFIED ENTITY OF THE RESPONSIBLE JEWELLERY COUNCIL

C0000 5190 NUMBER:

PERIOD: 05 March 2024 - 05 March 2027

Chain of Custody 2017 STANDARD:

MATERIALS: Silver, Gold, Platinum, Palladium

ELIGIBLE

DECLARATIONS:

None

DAVID MELESKI

David Mulish.

CHAIRMAN

MELANIE GRANT EXECUTIVE DIRECTOR





CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	Uni Design Elite Jewellery Pvt. Ltd and Ashir Manufacturing LLP
RJC MEMBER WHICH CONTROLS ENTITY	Mahendra Brothers Exports Pvt. Ltd
AUDIT DATE	16 April 2024
AUDIT TYPE	Change or Extension of Scope
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	Uni Design Elite Jewellery Pvt. Ltd., Mumbai, India - Manufacturing of Diamond studded Gold, Silver, Platinum, Palladium Jewellery. Ashir Manufacturing LLP, Mumbai, India - Manufacturing of Diamond studded Gold, Silver, Platinum, Palladium Jewellery.
APPLICABLE PROVISIONS	 Due diligence and KYC for responsible sourcing: 1-2, except 1.3
	2. Chain-of-custody management: 3-5, except 5
	3. Systems to confirm eligibility of materials: Not Applicable
	4. Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3

AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with a:



3 year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

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 RJC website.

DISCLAIMER

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