

BOMBAY JEWELLERY MANUFACTURERS

Revision No : 001

Date : 01/03/2021

Bombay Jewellery Manufacturers

Rasiklal and Sons

Aura Jewellery Pvt. Ltd.

Provenance Claim – Diamond Procedure

Provenance Claim Procedure

Provenance Claim

❖ A Provenance Claim is a documented claim, made through the use of descriptions or symbols, relating to Diamonds, Synthetics, Gold and/or Platinum Group Metals that are offered for sale, whether as stand-alone materials or set in Jewellery and specifically relate to their:

- Origin - Geographical origin of material, for example country, region, mine or corporate ownership of the Mining Facility/ies
- Source - Type of source, for example recycled, mined, artisanally mined, or date of production
- Practices - Specific practices applied in the supply chain relevant to the Code of Practices, including but not limited to, Standards applicable to extraction, processing or manufacturing, conflict-free status, or due diligence towards sources.

❖ Conflict-Free & Responsibly Sourced Diamond

Products are considered “conflict-free” if they have the KP Certification or the World Diamond Council Warranty and the diamonds are known to be responsibly sourced

❖ Legal

- Kimberly Process Certification Scheme
- WDC-SOW

Purchase

1. All the purchase diamond invoices that are part of the Provenance claim shall have the declaration “Natural Untreated Diamonds” and “Not from Marange and Mbada mines of Zimbabwe” on them.
2. The company shall store them separately in a Box. If all the diamonds are part of the Origin Claim, then no separate storage is required.
3. These diamonds shall be stored in such a way that any mixing with other diamonds is prevented.
4. In case these diamonds are mixed with any other diamonds and sold as a parcel, they will cease to be part of the provenance claim, unless the other diamonds are also part of the same provenance claim
5. When these diamonds are sourced, the purchase invoice shall bear the declaration “Natural Untreated Diamonds not from Marange and Mbada Resources of Zimbabwe” from the supplier as a warranty

Sales

1. The sales invoice shall have the same provenance claim as per the warranty from the supplier

BOMBAY JEWELLERY MANUFACTURERS

Revision No : 001

Date : 01/03/2021

2. These diamonds will be delivered in a separate parcel without mixing them with any other diamonds unless they are also part of the same provenance claim
3. The sales invoices will have the warranty "Natural Untreated Diamonds" of the provenance claim based on the warranty from the supplier.

Storage

1. All the diamonds that are part of the provenance claim are stored in separate boxes, marked with the claim. If all the diamonds are part of the claim, no separate storage is required.
2. These are not mixed with any other diamonds, not part of claim, during storage
3. Any mixing will make the warranty from the supplier void and they will not be part of the Provenance claim any more.
4. The stocks of such diamonds shall be kept separately to allow the tracking from purchase to sales

Complaints


1. Complainants will be handled by Director of Sales & Marketing – Shashank Shah through on email (Shashank@bombayjewels.com) & give them resolution.
2. All complaints may be sent to Mr. Harakh Mehta for investigation and resolution.
3. The purchase evidence shall be shown to the customer without disclosing the purchase price to resolve the complaints.

Prepared By

Akshita Shetty

(HR & Admin Manager)

Approved By


Nirav Zaveri

(Compliance Officer)