

BOMBAY JEWELLERY MANUFACTURERS

Revision No 00
Date 09/08/2023

Provenance Claim - Diamond Procedure

Bombay Jewellery Manufacturers

Rasikial and Sons

Aura Jewellery Pvt. Ltd.

Amehra

Reviewed by:
Compliance Officer



Date: 09/08/2023

Approved by:
CEO

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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 Marangc and Mhada 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 ease 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 arc 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 Nil hada Resources of Zimbabwe" from the supplier as a warranty



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Sales

1. The sales invoice shall have the same provenance claim as per the warranty from the supplier
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 mail (Shashank([bombayjewels.com](mailto:Shashank@bombayjewels.com))) & give them resolution.
2. All complaints may be sent to Mr. Harakh Melna for investigation and resolution.
3. The purchase evidence shall be shown to the customer without disclosing the purchase price to resolve the complaints.

AS Mehta

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