ROYAL ASSCHER

Provenance Claim Policy

Conflict Diamond / World Diamond Council System of Warranties

World Diamond Council System of Warranties – To prevent Trade in Conflict Diamonds

Diamond, Treated, Synthetics, Simulants

- Diamond is a natural mineral consisting essentially of pure carbon crystallised with a cubic structure in the isometric system. Its hardness in the Mohs scale is 10; its specific gravity is approximately 3.52; it has a refractive index of 2.42 and it can be found in many colours
- ❖ A Treated diamond is any object or product that meets the requirements specified in the definition of the word "Diamond" or the word "Synthetic" that has been subject to a "Treatment"
- ❖ A Synthetic Diamond is any object or product that has been either partially or wholly crystallised or recrystallised due to artificial human intervention as such, although being non-natural, the product meets the requirements specified for "Diamond"
- ❖ A Diamond Simulant is any object or product used to imitate Diamond or some or all of its properties and includes any material which does not meet the requirements of the definition of Diamond

Conflict Gold / Dodd Frank Act

The Compliance requirement for Gold to be conflict free and not sourced from Republic of Congo or neighbouring countries. Products are considered "conflict-free" under Dodd-Frank if they do not contain minerals that directly or indirectly finance or benefit armed groups in the "covered countries:" the Democratic Republic of the Congo, Angola, Burundi, Central African Republic, the Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, and Zambia.

Provenance Claim

- The claim that the company sources the Jewellery from Responsible and Ethical Sources
- The claim the Gold is sourced from LBMA Good Delivery Refineries and is conflict free
- The claim that the diamonds are natural, untreated and Responsible sourced

Diamond Purchase

- 1. All the diamonds purchased shall bear the warranty that they are conflict free
- 2. The diamonds are ethically manufactured
- 3. Diamond will be graded and certified as required by customer

Jewellery Procurement

- 1. All the jewellery purchased shall bear the warranty that the Gold and Diamonds comply with the requirements of Responsible sourcing
- 2. Any Jewellery Manufactured under contract shall meet the Responsible Sourcing requirements
- 3. The sales invoice shall bear responsible sourcing / conflict free Compliance warranty on the basis of the warranties given by suppliers
- 4. Jewellery will be sent for assay to Waarborg Holland and stamped as required by the Dutch Law

Jewellery Sales

 All jewellery sold shall be with the Conflict Free Gold and Diamond Warranty as required by WDC System of Warranties (SoW)



Provenance Claim Policy

- 2. Ensure that there is disclosure as required by regulations of the Product as to Gold / Platinum / Diamond
- 3. The details of the goods must have the Gold Carat or Platinum purity mentioned clearly
- 4. The diamond Purity & Colour Grade must be clearly communicated
- 5. The details of colour stones must be mentioned
- 6. All invoices will have the WDC SoW requirements and other Provenance Claims on them as needed

Grievance Resolution

1. Any queries / grievances regarding the Diamond / Jewellery about the Provenance Claims will be handled by the management