



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . . . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Nakagawa Corporation

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4738
DURATION: 3 Year
PERIOD: 25 April 2023 - 25 April 2026
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	26 December 2022
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.1b, 7.3, 8, 9, 11.3, 13.2-43. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2c-h, 28.3, 29, 306. Responsible mining: Not applicable

PROVENANCE CLAIMS

Based on written assurances from our suppliers, upon request we can provide products using recycled gold, silver and platinum.

AUDITOR STATEMENT OF CONFORMANCE

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

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- 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 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
 - <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

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

CERTIFICATION SCOPE

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
Head Office	Tokyo, Japan	Management and manufacturing/wholesaling of jewellery components (chain & findings)
Tsukuba Factory	Inashiki, Japan	Manufacturing of jewellery components (chain & findings)
Okachimachi Branch	Tokyo, Japan	Wholesaling of jewellery components (chain & findings)
NAPS Omotesandou Osaka Branch	Tokyo, Japan Osaka, Japan	Retail store Wholesaling of jewellery components (chain & findings)
Kofu Branch	Kofu, Japan	Wholesaling of jewellery components (chain & findings)
NAPS Nagoya Ise Sales Office Kitakami Factory	Nagoya, Japan Ise, Japan Kitakami, Japan	Retail store Sales Manufacturing of jewellery components (chain & findings)
Snow & Stars Corporation	Rhode Island, USA	Importer / Distributor, Sales to USA and limited Canada and limited South America sales
Nakagawa GmbH	Keltern, Germany	Wholesaling of jewellery components (chain & findings)
Nakagawa H.K. Limited	Kowloon, Hong Kong	Wholesaling of jewellery components (chain & findings)
Nakagawa Corporation Thailand Co. Ltd.	Bangkok, Thailand	Wholesaling of jewellery components (chain & findings)
Tropical Findings (Pvt) Ltd.	Katunayake, Sri Lanka	Manufacturing of jewellery components (chain & findings)

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

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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