


| Audit Details | | | |
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| Sedex Company Reference: <i>(only available on Sedex System)</i> | ZC: 417718690 | Sedex Site Reference: <i>(only available on Sedex System)</i> | ZS: 417719392 |
| Business name (Company name): | Sunjewels Pvt. Ltd. | | |
| Site name: | Sunjewels Pvt. Ltd. | | |
| Site address: <i>(Please include full address)</i> | Multi Story Building, Unit no. 605, 606, Seepz, K/E, Andheri, Mumbai – Suburban, Maharashtra | Country: | India |
| Site contact and job title: | Mr. Vinod More – Vice President – HR and Facility. | | |
| Site phone: | 16 th December 2021 | Site e-mail: | vinod.more@sunjewels.com |
| SMETA Audit Pillars: | <input checked="" type="checkbox"/> Labour Standards | <input checked="" type="checkbox"/> Health & Safety (plus Environment 2-Pillar) | <input checked="" type="checkbox"/> Environment 4-pillar <input checked="" type="checkbox"/> Business Ethics |
| Date of Audit: | 16 th December 2021. | | |

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| <ul style="list-style-type: none"> Audit Company Name & Logo:  | <ul style="list-style-type: none"> Report Owner (payer): <i>(If paid for by the customer of the site please remove for Sedex upload)</i> <p>Sunjewels Pvt. Ltd.</p> |
|---|---|

| Audit Conducted By | | | |
|-------------------------|-------------------------------------|--|--------------------------|
| Affiliate Audit Company | <input checked="" type="checkbox"/> | Purchaser | <input type="checkbox"/> |
| Brand owner | <input type="checkbox"/> | NGO | <input type="checkbox"/> |
| Multi-stakeholder | <input type="checkbox"/> | Retailer <input type="checkbox"/> | |
| | | Trade Union <input type="checkbox"/> | |
| | | Combined Audit (select all that apply) | |

If you have any concerns or queries about this SMETA report or the associated SMETA audit, please contact grievance@sedex.com.

To confirm the validity of this report, please visit <https://www.sedex.com/audit-verifier/>