

RJC Certification Information – Diarough Sicar SCA

Accredited Auditor:	SGS <u>Lead Auditor:</u> Peter Warbrick <u>Auditing Team:</u> <ul style="list-style-type: none">• Chris Rankine• Kittikun Kornkasem• Wandee Srisamutnak
Certification Scope:	<ul style="list-style-type: none">• Aryea International LTD, Mauritius• D Delight LLC, USA• DIA-CUT D.C.W. Co. Ltd, Thailand• Diarough (Hong Kong) LTD, Hong Kong• Diarough (Shanghai) Diamonds Ltd, China• Diarough European Sales NV, Belgium• Diarough Fareast Holdings Pte. Ltd, Singapore• Diarough Management SARL, Luxembourg• Diarough NV, Belgium• Diarough S.C.A SICAR, Luxembourg• Diarough Sourcing SA, Luxembourg• Egon African Holding LTD, Mauritius• Egon Diamond SA, Luxembourg• Egon Finance International S.A, Luxmebourg• Egon Finance S.A, Luxembourg• Egon Holding S.A, Luxembourg• Egon Jewellery S.A, Luxembourg• Egon Re S.A, Luxembourg• Emby International Inc, USA• Sixth Dimension LLC, USA• Sixth Dimension SA, Luxembourg

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	<ul style="list-style-type: none"> • Teemane Manufacturing Company PTY LTD, Botswana • Uni Creation Inc, USA • Uni-Design Europe BVBA, Belgium • Unidesign Far East, Hong Kong
Certification Scope Exclusion	<p>Due to renovation and construction work the following facility has been granted an extension and will be audited by October 2012 by SGS.</p> <ul style="list-style-type: none"> • Unidesign Jewellery PVT. LTD, India
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	8 th November 2011
Certification Period:	08 November 2011 – 08 November 2014
RJC Member Certification Number:	0000 0065

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