

22 December 2011

RJC Certification Information – Esskay Gems Inc



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Diane Bove
Certification Scope:	<ul style="list-style-type: none">• Esskay Gems Inc, New York, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	22 December 2011
Certification Period:	22 December 2011 – 22 December 2014
RJC Member Certification Number:	0000 0107

www.responsiblejewellery.com



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the site visited and the available information provided by the Member, the Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditors confirm that:

- The information provided by the Member is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- The findings are based on verified Objective Evidence relevant to the time period for the assessment, traceable and unambiguous.
- The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined Certification Scope.
- The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Diane Bové

Date: 15 December 2011

A handwritten signature in black ink that reads "Diane Bové". The signature is written in a cursive, flowing style.

Signature: