

23 December 2011

RJC Certification Information – Exelco International Ltd



Accredited Auditor:	SGS <u>Lead Auditor:</u> Peter Warbrick
Certification Scope:	<ul style="list-style-type: none">• Exelco International Ltd, Mauritius• Exelco NV, Belgium• 21st Century Diamond LLC, USA• 21st Dimension Group Ltd, Mauritius• 21st Dimension UK Ltd, United Kingdom• DTI Inc, Mauritius• Exelco Asia Ltd, China• Exelco North America Inc, United Kingdom• Exelco Sourcing BVBA, Belgium• FTK WW Manufacturing BVBA, Belgium• H&A Cutting Works Botswana (PTY) Ltd, Botswana• H&A Cutting Works Ltd, Thailand• Ideal Manufacturing Ltd, Mauritius• Lior Diamonds Ltd, Israel
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	23 December 2011

www.responsiblejewellery.com

Certification Period:	23 December 2011 – 23 December 2014
RJC Member Certification Number:	0000 0112

www.responsiblejewellery.com

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member: the Auditors recommend 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: Peter Warbrick

Date: 23rd December 2011

Signature:

A handwritten signature in black ink, appearing to read 'P. Warbrick', written over a light grey rectangular background.