

10th July 2012

**RJC Certification Information – Rio Tinto**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	KPMG  <u>Lead Auditor:</u> Lynton Richmond <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Esther Rodriguez</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Rio Tinto London Limited, London, United Kingdom</li><li>• Argyle Diamonds Limited, Kimberley, Australia</li><li>• Diavik Diamond Mines Inc, Northwest Territories, Canada</li><li>• Murowa Diamonds (Private) Ltd, Murowa, Zimbabwe</li><li>• Kennecott Utah Copper LLC, Salt Lake City, United States</li><li>• Rio Tinto Diamonds NV, Antwerp, Belgium</li></ul>
<b>Certification Scope Exclusion:</b>	<ul style="list-style-type: none"><li>• Bunder Diamond Project, India</li><li>• Oyu Tolgoi Project, Mongolia</li></ul> <p>These projects have not yet commenced commercial production and further details are provided in the letter below.</p>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

<b>Date Summary Report &amp; Certification Recommendation Received:</b>	10 July 2012
<b>Certification Period:</b>	10 July 2012 – 10 July 2015
<b>RJC Member Certification Number:</b>	0000 0197

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

# Certification Recommendation Statement

The following statement which recommends certification has been sent to the Responsible Jewellery Council:

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 recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.

The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.

Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.

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.
- We, the Auditors, have acted in a manner deemed ethical, truthful, accurate, professional, independent and objective.

Lead Auditor:

Lynton Richmond  
Partner, KPMG LLP



Signature:

10<sup>th</sup> July 2012

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Michael Rae  
Chief Executive Officer  
Responsible Jewellery Council  
First Floor  
Dudley House  
34-38 Southampton Street  
London WC2E 7HF

12 July 2012

Dear Michael

**Scope of Rio Tinto certification for the Responsible Jewellery Council**

This letter is provided to you in connection with KPMG's Certification Recommendation & Summary Report for the year ended 31 December 2011.

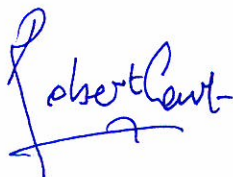
Rio Tinto's certification scope comprises those entities that (i) are under its control and (ii) actively contribute to the gold and diamond jewellery supply chain, being Rio Tinto London Limited, Argyle Diamonds Limited, Diavik Diamond Mines Inc, Murowa Diamonds (Private) Ltd, Kennecott Utah Copper LLC and Rio Tinto Diamonds NV.

Neither the Bunder Diamond Project nor the Oyu Tolgoi Project has been included because they have not yet commenced commercial production.

Rio Tinto wishes to reassure the Responsible Jewellery Council ("RJC") that both its Bunder Diamond Project and Oyu Tolgoi Project are being developed in accordance with responsible ethical, social and environmental practices which respect human rights, in line with Rio Tinto's own internal policies and processes. These policies and processes are themselves aligned with the RJC's Code of Practices.

Rio Tinto will review the inclusion of these projects within the certification scope to the extent that in due course they enter commercial production for the purposes of the certification. Should it become apparent that commercial production would commence at either of these projects prior to 31 December 2012, we will re-assess our current certification scope accordingly.

Yours sincerely



Robert Court  
Global Head of External Affairs

CC: Lynton Richmond, KPMG