

RJC Certification Information – DDM Arabov Group

Accredited Auditor:	SGS <u>Lead Auditor:</u> Peter Warbrick <u>Audit Team:</u> <ul style="list-style-type: none">• Chris Rankine• Avi Sadikov• Stanford Edwards
Certification Scope:	<ul style="list-style-type: none">• DDM Arabov Group Ltd, Israel• DD Manufacturing NV, Belgium• Arabov Group Ltd, Israel• Classique Creations, USA• DEB DIAMOND INVESTORS LTD, Israel• Diamonds Direct USA Inc, USA• Diamonds Distribution Centre, USA• Distinctive Diamonds Inc., USA• LIFE DIAMONDS CUTTING WORKS (Pty) LTD, South Africa• KT COLLECTION BVBA, Belgium• M.A Anavi Diamond Group, Israel• DKT DIAMONDS LTD, Israel• KMA Sunbelt Trading Corporation, USA• WERTHEIMER FRUCHTER DIAMONDS LTD, Israel• W.F. Diamonds Inc., USA• Arabov Group (Shanghai) Ltd, China• Arabov Group (HK) Ltd., Hong Kong

Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	26 April 2012
Certification Period:	26 April 2012 – 26 April 2015
RJC Member Certification Number:	0000 0171

www.responsiblejewellery.com



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: 25th April 2012

Signature:

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

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