

28 October 2011

RJC Certification Information – Pluczenik Diamond Company NV



Responsible
Jewellery
Council

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| Accredited Auditor: | SGS <u>Lead Auditor:</u> Peter Warbrick |
| Certification Scope: | <ul style="list-style-type: none">• Pluczenik Diamond Company, Antwerp, Belgium• Pluczenik Diamond Jewellery NV, Antwerp, Belgium |
| Auditor Recommendation: | RJC Certification to be granted for 3 years |
| Date Summary Report & Certification Recommendation Received: | 28 October 2011 |
| Certification Period: | 28 October 2011 – 28 October 2014 |
| RJC Member Certification Number: | 0000 0061 |

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: 11th October 2011

Signature:

A handwritten signature in black ink, appearing to read 'P. Warbrick', written over a light blue horizontal line.

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