

**RJC Certification Information – Rosy Blue NV**

<b>Accredited Auditor:</b>	<p>SGS</p> <p><u>Lead Auditor:</u> Peter Warbrick</p> <p><u>Auditing Team:</u></p> <ul style="list-style-type: none"><li>• Dennis Liu</li><li>• Avi Sadikov</li><li>• Palitha Gunaratne</li><li>• Chamila Peiris</li><li>• Kanthi Gamage</li><li>• Anand Nair</li><li>• John Thomas</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Rosy Blue NV, Belgium</li><li>• Diamotech CJSC, Armenia</li><li>• Lanka Diamond Polishing LTD, Sri Lanka</li><li>• Linyi Rosy Blue Huaxing (D&amp;J) Co. Ltd, China</li><li>• M2F Jewelry Company BVBA, Belgium</li><li>• Prime Investment SA, Luxembourg</li><li>• R.B. Diamantslijperij BVBA, Belgium</li><li>• RB Centro Inc, USA</li><li>• Rosy Blue (Eurasia) FZE, UAE</li><li>• Rosy Blue (Shanghai) Diamond Co. Ltd, China</li><li>• Rosy Blue Diamond Co. Ltd, Thailand</li><li>• Rosy Blue Diamonds Johannesburg (Pty) Ltd, South Africa</li><li>• Rosy Blue DMCC, UAE</li><li>• Rosy Blue Enterprises SA, Luxembourg</li></ul>

	<ul style="list-style-type: none"> <li>• Rosy Blue Excellent LLC, Russian Federation</li> <li>• Rosy Blue Fine Inc, USA</li> <li>• Rosy Blue Hong Kong Ltd, Hong Kong</li> <li>• Rosy Blue Inc, USA</li> <li>• Rosy Blue Investments SARL, Luxembourg</li> <li>• Rosy Blue Jewellery (HK) Limited, Hong Kong</li> <li>• Rosy Blue Ltd, Japan</li> <li>• Rosy Blue NV (RBIN-036BE) Tier A, Belgium</li> <li>• Rosy Blue Overseas Holdings Ltd, Hong Kong</li> <li>• Rosy Blue Sales Ltd, Israel</li> <li>• Rosy Blue Services NV, Belgium</li> <li>• Rosy Blue Trading (Pty) Ltd, South Africa</li> <li>• Rosy Blue Trading Inc, USA</li> <li>• Rosy Blue Trading LLC, UAE</li> <li>• Step Stones Ltd, Thailand</li> </ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	02 November 2011
<b>Certification Period:</b>	02 November 2011 – 02 November 2014
<b>RJC Member Certification Number:</b>	0000 0064

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## 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: 1<sup>st</sup> November 2011

Signature: 

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