

7 May 2015

**RJC Certification Information – Antwerp Star Diamonds**



<b>Accredited Auditor:</b>	SGS United Kingdom Limited  <u>Lead Auditor:</u> Roshini Wickramasinghe <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Alfonso J. Orellana</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Antwerp Star Diamonds NV, Antwerp, Belgium</li><li>• Blue Star Diamonds NYC Inc, New York, USA</li></ul>
<b>Provenance Claims Bolt-on: (If applicable)</b>	Not applicable
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	7 May 2015
<b>Certification Period:</b>	7 May 2015 – 7 May 2018
<b>RJC Member Certification Number:</b>	0000 0558

[www.responsiblejewellery.com](http://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: Roshini Wickramasinghe

Team member: Alfonso J. Orellana

Date: 22<sup>nd</sup> April 2015

Signature:

A handwritten signature in blue ink, appearing to be 'A. J. Orellana', written over a horizontal line.