

7 May 2015

RJC Certification Information – Blue Star Diamonds NYC Inc

(Previously part of Antwerp Star Diamonds NV certification)



Responsible
Jewellery
Council

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

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: 22nd April 2015

Signature:

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