

20 February 2012

RJC Certification Information – Bonas & Co



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Céleste Cornu <u>Audit Team:</u> <ul style="list-style-type: none">• Manish C Doshi
Certification Scope:	<ul style="list-style-type: none">• Bonas & Co United Kingdom office, London, United Kingdom• Bonas Marketing India Pvt. Ltd., Mumbai, India
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	20 February 2012
Certification Period:	20 February 2012 – 20 February 2015
RJC Member Certification Number:	0000 0144

www.responsiblejewellery.com



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the working conditions in sites visited and the available information provided by the Member:

The Auditor recommends that the RJC Management Team grants RJC Certification to the Member valid for 3 years.

The Auditor confirms that:

- The information provided by the Member is true and accurate to the best knowledge of the Auditor 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 has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Céleste Cornu

Date: February, 14, 2012

Signature:

A handwritten signature in blue ink, appearing to read 'C. Cornu', written over a horizontal line.