

2 February 2015

**RJC Certification Information – Corona Jewellery Company Ltd**



<b>Accredited Auditor:</b>	SGS United Kingdom Ltd <u>Lead Auditor:</u> Steve Nanette
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Corona Jewellery Company Ltd, Toronto, Canada; manufacturing facility</li></ul>
<b>Provenance Claims Bolt-on: (If applicable)</b>	Claim: Corona Jewellery Company Limited Canadian Diamonds originate (mined) in Canada, as verified through the mines invoices.  Corona Jewellery Company Limited Certified Gold originates (mined) in Canada, as verified through the refinery invoices.  Material: Gold & Diamonds Type: Origin
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	2 February 2015

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

<b>Certification Period:</b>	2 February 2015 – 2 February 2018
<b>RJC Member Certification Number:</b>	0000 0499



## Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the site visited and the available information provided by the Member: the Auditor recommends that the RJC Management Team grant 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(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.

Auditor: Steve Nanette

Date: 21st January 2015

A handwritten signature in black ink, appearing to read 'Steve Nanette', written on a light-colored rectangular background.

Signature:

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)