

26 September 2013

RJC Certification Information – D. Navinchandra Gems Pvt. Ltd.



Accredited Auditor:	SGS <u>Lead Auditor:</u> Manish C. Doshi
Certification Scope:	<ul style="list-style-type: none">• D. Navinchandra Gems Pvt. Ltd., Mumbai, India• D. Navinchandra Gems Pvt. Ltd., Surat, India <p>The following facilities are excluded from the Certification Scope as they are not operational:</p> <ul style="list-style-type: none">• 101, VIP Building, Surat, India• GJ – 20 SDF VII, Seepz – SEZ, Mumbai, India• G – 15, Mumbai, India• Mohan Ki Chawal, Surat, India
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	26 September 2013
Certification Period:	26 September 2013 – 26 September 2016
RJC Member Certification Number:	0000 0303

www.responsiblejewellery.com



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 having 3 years validity.

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.

Auditor: Manish C. Doshi

Date: 24th September 2013

Signature:

A handwritten signature in purple ink that reads 'M C Doshi'.