

25 October 2014

RJC Certification Information – Gemological Institute of America, Inc (GIA)



Accredited Auditor:	<p>UL Responsible Sourcing</p> <p><u>Lead Auditor:</u> Edward Baltazar</p> <p><u>Audit Team:</u></p> <ul style="list-style-type: none">• Monica Morales• Anand Reddy• Sorabh Mahajan• Syamsul Wardi• Worapakit Keeratisuwan• Constance Siwadi• Davidzo Davidzo• Cynthia Nhari (shadow auditor)
Certification Scope:	<ul style="list-style-type: none">• Gemological Institute of America (GIA) Head Office, Carlsbad, USA• GIA Diamond Grading Laboratory, New York, USA• GIA Diamond Grading Laboratory, Mumbai, India• GIA Diamond Grading Laboratory, Hong Kong• GIA Diamond Grading Laboratory, Ramat Gan, Israel• GIA Diamond Grading Laboratory, Bangkok, Thailand• GIA Diamond Grading Laboratory, Gaborone, Botswana• GIA Diamond Grading Laboratory, Johannesburg, South Africa• GIA Diamond Grading Laboratory, Dubai, UAE• GIA Diamond Grading Laboratory, Tokyo, Japan

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Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	25 October 2014
Certification Period:	25 October 2014 – 25 October 2017
RJC Member Certification Number:	0000 0411

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: Edward Baltazar

Signature: On file

Date: October 24, 2014
