

21 August 2012

RJC Certification Information – Gemological Science International



Responsible
Jewellery
Council

Accredited Auditor:	UL – Responsible Sourcing <u>Lead Auditor:</u> Soledad Milius & Rashmi Dutta <u>Audit Team:</u> <ul style="list-style-type: none">• Sheer Garcia• Alex Katz• Anand Reddy
Certification Scope:	<ul style="list-style-type: none">• Gemological Science International Headquarters, New York, USA• Gemological Science International, Mumbai, India• Gemological Science International, Ramat Gan, Israel• Gemological Science International, Antwerp, Belgium
Auditor Recommendation:	RJC Certification to be granted for 1 year
Date Summary Report & Certification Recommendation Received:	21 August 2012
Certification Period:	21 August 2012 – 21 August 2013
RJC Member Certification Number:	0000 0210

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 1 year.

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: S. Milius

Signature: On file

Date: August 20, 2012

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