

9 December 2013

RJC Certification Information – International Gemological Institute (IGI) Inc, North & South America



Accredited Auditor:	UL <u>Lead Auditor:</u> Sheer Garcia <u>Audit Team:</u> <ul style="list-style-type: none">• Carina Carrasco
Certification Scope:	<ul style="list-style-type: none">• International Gemological Institute North and South America, New York, USA• International Gemological Institute North and South America, Los Angeles, USA• International Gemological Institute North and South America, Toronto, Canada
Auditor Recommendation:	RJC Certification to be granted for 1 year
Date Summary Report & Certification Recommendation Received:	9 December 2013
Certification Period:	9 December 2013 – 9 December 2014
RJC Member Certification Number:	0000 0317

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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: Sheer Garcia

Signature: On file

Date: November 27, 2013
