

21 December 2011

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



Accredited Auditor:	UL Responsible Sourcing (formally STRRS) <u>Lead Auditor:</u> Soledad Milius
Certification Scope:	<ul style="list-style-type: none">• IGI North & South America Headquarters, New York, USA• IGI Los Angeles• IGI Canada
Auditor Recommendation:	RJC Certification to be granted for 1 year
Date Summary Report & Certification Recommendation Received:	21 December 2011
Certification Period:	21 December 2011 – 21 December 2012
RJC Member Certification Number:	0000 0099

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: Soledad Milius

Signature: On file

Date: 12th December 2011
