

17 April 2015

## RJC Certification Information – Julius Klein Group



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	SGS United Kingdom Limited <u>Lead Auditor:</u> Alfonso Orellana <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Chris Rankine, CY Tam</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Julius Klein Diamonds, USA</li><li>• Julius Klein Diamonds, South Africa</li><li>• Julius Klein Eliaz Diamonds Asia Limited, Hong Kong</li><li>• Julius Klein Eliaz Diamonds Ltd, Israel</li><li>• KLG Jewelry LLC, USA</li><li>• KLG Jewelry Ltd, United Kingdom</li><li>• Sunrise Venture LLC, USA</li></ul>
<b>Provenance Claims Bolt-on: (If applicable)</b>	Not applicable
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	17 April 2015
<b>Certification Period:</b>	17 April 2015 – 17 April 2018
<b>RJC Member Certification Number:</b>	0000 0548

[www.responsiblejewellery.com](http://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 Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditor confirms 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: Alfonso Orellana

Date: 24th March 2015

*Alfonso J Orellana*