

27 February 2015

RJC Certification Information – Premier Gem Corp



Accredited Auditor:	SGS <u>Lead Auditor:</u> Steve Nanette
Certification Scope:	<ul style="list-style-type: none">• Gidish SA, Switzerland• Ishaia Trading Corporation, USA• Premier Gem Corp., USA• Premier Gem Corp., Israel• Tripp Trading, USA
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	27 February 2015
Certification Period:	27 February 2015 – 27 February 2018
RJC Member Certification Number:	0000 0521

www.responsiblejewellery.com



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the site 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: Steve Nanette

Date: 27th Feb 2015

A handwritten signature in black ink, appearing to read 'Steve Nanette', written on a light yellow rectangular background.

Signature: