

RJC Certification Information – Rosy Blue (India) Pvt. Ltd.

Accredited Auditor:	SGS <u>Lead Auditor:</u> Manish C. Doshi <u>Audit Team:</u> <ul style="list-style-type: none"> • Ankur Modawal • Alfonso J. Orellana
Certification Scope:	<ul style="list-style-type: none"> • Rosy Blue (India) Pvt. Ltd, Diamond Trading Offices, Mumbai, India • Rosy Blue (India) Pvt. Ltd, Administration Office, Mumbai, India • Rosy Blue (India) Pvt. Ltd, Diamond Sorting Offices, Mumbai, India • Rosy Blue (India) Pvt. Ltd, Diamond Cutting & Polishing Facility, Madhya Pradesh, India • Inter Gold India Pvt. Ltd, Jewellery Manufacturing, Mumbai, India • Intergold Gems Pvt. Ltd, Retail Stores, India • Rosy Blue Jewelry Inc., USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	31 July 2013
Certification Period:	31 July 2013 – 31 July 2016
RJC Member Certification Number:	0000 0288

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 having 3 years validity.

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.

Auditor: Manish C. Doshi

Date: 05th July 2013

Signature:

