

RJC Certification Information – Rosy Blue NV

<p>Accredited Auditor:</p>	<p>SGS United Kingdom Ltd</p> <p><u>Lead Auditor:</u> Peter Warbrick</p> <p><u>Audit Team:</u></p> <ul style="list-style-type: none"> • Fay Chu, Avi Sadikov, Supavadee Poonklay, Junichi Obara
<p>Certification Scope:</p>	<ul style="list-style-type: none"> • Rosy Blue NV, Belgium • Diamotech CJSC, Armenia • Linyi Rosy Blue Huaxing (D&J) Co. Ltd, China • M2F Jewelry Company BVBA, Belgium • Prime Investment SA, Luxembourg • Rosy Blue (Shanghai) Diamond Co. Ltd, China • Rosy Blue Diamond Co. Ltd, Thailand • Rosy Blue Diamonds Johannesburg (Pty) Ltd, South Africa • Rosy Blue DMCC, UAE • Rosy Blue Enterprises SA, Luxembourg • Rosy Blue Fine Inc, USA • Rosy Blue Hong Kong Ltd, Hong Kong • Rosy Blue Inc, USA • Rosy Blue Investments SARL, Luxembourg • Rosy Blue Jewellery (HK) Limited, Hong Kong • Rosy Blue Ltd, Japan • Rosy Blue Overseas Holdings Ltd, Hong Kong • Rosy Blue Sales Ltd, Israel • Rosy Blue Services NV, Belgium • Rosy Blue Trading (Pty) Ltd, South Africa • Rosy Blue Trading Inc, USA

	<ul style="list-style-type: none"> • Step Stones Ltd, Thailand • Guangzhou Rosy Blue Jewellery Co. Ltd, Guangzhou, China • Rosy Blue Investments SARL Finance Branch, Geneva, Switzerland
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	29 April 2015
Certification Period:	29 April 2015 – 29 April 2018
RJC Member Certification Number:	0000 0554



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 3 years.

www.responsiblejewellery.com

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: Peter Warbrick

Date: 23rd April 2015

Signature: 