

23 December 2011

RJC Certification Information – De Beers Diamond Jewellers Ltd



Accredited Auditor:	SGS <u>Lead Auditor:</u> Peter Warbrick
Certification Scope:	<ul style="list-style-type: none">• Administration Offices in China, France, Japan, Taiwan, United States & United Kingdom• De Beers Diamond Jewellers Stores in United Kingdom, France, Japan, Taiwan, China, United States and Japan
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	23 December 2011
Certification Period:	23 December 2011 – 23 December 2014
RJC Member Certification Number:	0000 0110

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 3 years.

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: 22nd December 2011

Signature:

A handwritten signature in black ink, appearing to read 'P. Warbrick', written over a light grey rectangular background.