

31 October 2011

RJC Certification Information – Excellent Facets Inc / Amandena LLC



Responsible
Jewellery
Council

Accredited Auditor:	STR Responsible Sourcing <u>Lead Auditor:</u> Alex Katz <u>Auditing Team:</u> <ul style="list-style-type: none">• Soledad Milius
Certification Scope:	<ul style="list-style-type: none">• Excellent Facets Inc / Amadena LLC, New York, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	28 October 2011
Certification Period:	28 October 2011 – 28 October 2014
RJC Member Certification Number:	0000 0063

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: Alex Katz

Signature: on file

Date: 26 October 2011
