

17th November 2011

RJC Certification Information – Gemological Institute of America (GIA)



Accredited Auditor:	UL Responsible Sourcing (formally STR) <u>Lead Auditor:</u> Alex Katz <u>Auditing Team:</u> <ul style="list-style-type: none">• Carina Carrasco• Michele Bruelhart• Rashmi Dutta• Davidzo Muchawaya
Certification Scope:	<ul style="list-style-type: none">• Gemological Institute of America (GIA) Head Quarters, Carlsbad, USA• GIA Diamond Grading Laboratory, New York, USA• GIA Diamond Grading Laboratory, Mumbai, India• GIA Diamond Grading Laboratory, Hong Kong• GIA Diamond Grading Laboratory, Bangkok, Thailand• GIA Diamond Grading Laboratory, Gaborone, Botswana• GIA Diamond Grading Laboratory, Johannesburg, South Africa• GIA Take-In Service, Dubai, UAE
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	17 th November 2011

www.responsiblejewellery.com

Certification Period:	17 November 2011 – 17 November 2014
RJC Member Certification Number:	0000 0074

www.responsiblejewellery.com

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.



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: 15 November 2011
