

1 February 2013

**RJC Certification Information – C. Dinesh & Co. Pvt. Ltd.**



<b>Accredited Auditor:</b>	Bureau Veritas <u>Lead Auditor:</u> Gibson Lemos
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• C. Dinesh &amp; Co. Pvt. Ltd., Surat, India</li><li>• C. Dinesh &amp; Co. Pvt. Ltd., Mumbai, India</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	1 February 2013
<b>Certification Period:</b>	1 February 2013 – 1 February 2016
<b>RJC Member Certification Number:</b>	0000 0251

[www.responsiblejewellery.com](http://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 recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.
- The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.
- Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.

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: Gibson Lemos – Bureau Veritas Certification India Pvt. Ltd.



Signature:

Date: 30/01/2013