

22 March 2013

RJC Certification Information – Dhruv Star DMCC



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> John Thomas
Certification Scope:	<ul style="list-style-type: none">• Dhruv Star DMCC, Dubai, UAE• Annaka LLC, Dubai, UAE
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	22 March 2013
Certification Period:	22 March 2013 – 22 March 2016
RJC Member Certification Number:	0000 0263

www.responsiblejewellery.com



Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member: the Auditor recommend that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditor 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: John Thomas

Date: 16th & 17th December 2012

Signature:

A handwritten signature in blue ink, appearing to read 'John Thomas', with a long horizontal line extending from the end of the signature.