

19 March 2013

RJC Certification Information – Diamond Cutters Limited



Accredited Auditor:	SGS <u>Lead Auditor:</u> Palitha Gunaratne
Certification Scope:	<ul style="list-style-type: none">• Diamond Cutters Limited, Panadura, Sri Lanka
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	19 March 2013
Certification Period:	19 March 2013 – 19 March 2016
RJC Member Certification Number:	0000 0257

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 having 3 years validity.

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.

Auditor: Palitha Gunaratne

Date: 29/01/2013

Signature:

A black and white photograph of a handwritten signature in dark ink on a light-colored surface. The signature is stylized and appears to be 'Palitha Gunaratne'.

Palitha Gunaratne

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