

RJC Certification Information – GLD Diamonds LTD

	SGS
Accredited Auditor:	<u>Lead Auditor:</u> Avi Sadikov
Certification Scope:	GLD Diamonds LTD, Ramat Gan, Israel
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	15 March 2012
Certification Period:	15 March 2012 – 15 March 2015
RJC Member Certification Number:	0000 0155



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: Avi Sadikov

Date: 5th March 2012



Signature: