7 May 2013

RJC Certification Information – Gemmata NV

Accredited Auditor:	WF&Co Lead Auditor: Ann Van Vlaenderen Audit Team: • Koen Pardon
Certification Scope:	• Gemmata NV, Antwerp, Belgium • Boo-Bijou BVBA, Antwerp, Belgium • Casa Gi International NV, Antwerp, Belgium • Shanghai He Wei Diamond Trading Company Limited, Shanghai, China
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	7 May 2013
Certification Period:	7 May 2013 – 7 May 2016
RJC Member Certification Number:	0000 0271

2. Certification Recommendation Statement

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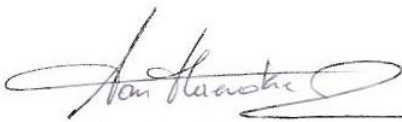
☒ The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

☐ 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 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 has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Sint-Denijs-Westrem, May 3, 2013

WF&Co Bedrijfsrevisoren BVBA
Accredited Auditor
Represented by

Ann Van Vlaenderen
Lead Auditor