

14 March 2013

**RJC Certification Information – Kay Diamonds NV**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	WF&Co  <u>Lead Auditor:</u> Stefaan Beirens <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Dieter Biebaut</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Kay Diamonds NV, Antwerp, Belgium</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	14 March 2013
<b>Certification Period:</b>	14 March 2013 – 14 March 2016
<b>RJC Member Certification Number:</b>	0000 0261

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

## 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, March 13, 2013

WF&Co Bedrijfsrevisoren BVBA  
Accredited Auditor  
Represented by

  
Stefaan Beirens  
Lead Auditor