

20 October 2012

RJC Certification Information – Ketan Brothers Diamondz Exports



Accredited Auditor:	SGS <u>Lead Auditor:</u> Manish C. Doshi
Certification Scope:	<ul style="list-style-type: none">• Ketan Brothers Diamondz Exports Head Office, Mumbai, India• Ketan Brothers Diamondz Exports, Mumbai, India• Ketan Brothers Diamondz Exports, Mumbai, India• Ketan Brothers Diamondz Exports, Mumbai, India
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	20 October 2012
Certification Period:	20 October 2012 – 20 October 2015
RJC Member Certification Number:	0000 0227

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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: Manish C. Doshi

Date: 18th October 2012

Signature:

A handwritten signature in blue ink that reads 'MCDoshi'.

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