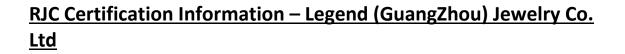
## 17 April 2013





Accredited Auditor:	Lead Auditor: Fay Chu Audit Team:  • Michael Zhang
Certification Scope:	<ul> <li>Legend (GuangZhou) Jewelry Co. Ltd, Guangzhou, China</li> </ul>
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	17 April 2013
Certification Period:	17 April 2013 – 17 April 2016
RJC Member Certification Number:	0000 0267



## 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 member for 3 year.

## 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: Fay Chu

Date: 29 March, 2013

Signature:



Fay Ch