

30 January 2013



RJC Certification Information – Uni Gem (India) Pvt. Ltd.

Accredited Auditor:	SGS <u>Lead Auditor:</u> Manish C Doshi <u>Audit Team:</u> <ul style="list-style-type: none">• Ankur Modawal
Certification Scope:	<ul style="list-style-type: none">• Uni Gem (India) Pvt. Ltd., Mumbai, India
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	30 January 2013
Certification Period:	30 January 2013 – 30 January 2016
RJC Member Certification Number:	0000 0250

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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: 28th January 2013

Signature:

A handwritten signature in purple ink that reads 'M C Doshi'.

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