Responsible Jewellery Council

RJC Certification Information – Van Loggem Diamantenhandel AG

	SGS
Accredited Auditor:	<u>Lead Auditor:</u> Michel Mooser
Certification Scope:	 Van Loggem Diamantenhandel AG, Baar/Zug, Switzerland
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	28 August 2012
Certification Period:	28 August 2012 – 28 August 2015
RJC Member Certification Number:	0000 0211



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 years.

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: Michel Mooser

Michel chose

Date: 10.08.2012

Signature: