

08 September 2011

RJC Certification Information – Julius Klein Group



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Vidhi Aggarwal <u>Auditing Team:</u> <ul style="list-style-type: none">• Chris Rankine
Certification Scope:	<ul style="list-style-type: none">• Julius Klein Diamonds, USA• Julius Klein Diamonds, South Africa• Julius Klein Diamonds, Namibia• Julius Klein Eliaz Diamonds Asia Limited, Hong Kong• Julius Klein Eliaz Diamonds Ltd, Israel• KLG Jewelry LLC, USA• KLG Jewelry Ltd, United Kingdom• Ritani LLC, USA• Sunrise Venture LLC, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	08 September 2011
Certification Period:	08 September 2011 – 08 September 2014
RJC Member Certification Number:	0000 0027

www.responsiblejewellery.com



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 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: Vidhi Aggarwal

Date: 8th September 2011

Signature:

A handwritten signature in blue ink that reads "Vidhi W. Aggarwal". The signature is written in a cursive style and is placed on a light-colored rectangular background.