

27 September 2011

RJC Certification Information – Ben Bridge Jeweler Inc



Responsible
Jewellery
Council

Accredited Auditor:	KPMG Performance Registrar Inc. Canada <u>Lead Auditor:</u> Michael Armstrong <u>Auditing Team:</u> <ul style="list-style-type: none">• Nancy Cherng <u>Technical Reviewer:</u> <ul style="list-style-type: none">• Chris Ridley Thomas
Certification Scope:	<ul style="list-style-type: none">• Ben Bridge Head Office, Seattle, USA• Ben Bridge Retail Stores, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	27 September 2011
Certification Period:	27 September 2011 – 27 September 2014
RJC Member Certification Number:	0000 0037

www.responsiblejewellery.com

D. Concluding Verification Statement

Lead Verifier's Recommendation:

To Ben Bridge Jeweler Inc. (Company) and Responsible Jewellery Council (RJC):

Based on the scope and findings of the Verification Assessment, the site visited and available information provided by the Company:

- The Lead Verifier recommends that the RJC Management Team grant RJC Certification to the Company valid for three years.

The Lead Verifier confirms that:

- The information provided by the Company is true and accurate to the best knowledge of the Lead Verifier 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 Company's defined Certification Scope; and,
- The Lead Verifier has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.



*Michael Armstrong, RPF, CA
Lead Verifier
Vancouver BC
September 14, 2011*