

21 June 2011

**RJC Certification Information – Crossworks Manufacturing Ltd**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	SGS  <u>Lead Auditor: Vidhi Aggarwal</u>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Crossworks Headquarters, Vancouver, Canada</li><li>• Crossworks Distribution Office, Seattle, USA</li><li>• Crossworks Diamond Cutting &amp; Polishing, Yellowknife, Canada</li><li>• Crossworks Diamond Cutting &amp; Polishing, Sudbury, Canada</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	21 June 2011
<b>Certification Period:</b>	21 June 2011 – 21 June 2014
<b>RJC Member Certification Number:</b>	0000 0017

[www.responsiblejewellery.com](http://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: 17<sup>th</sup> May 2011

Signature:

A handwritten signature in blue ink that reads 'Vidhi W. Aggarwal'. The signature is written in a cursive style with a large initial 'V'.

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