14 June 2011

RJC Certification Information – Regal Imports Ltd

Accredited Auditor:	KPMG Performance Regsitrar Inc. Canada Lead Auditor: Michael Armstrong Technical Reviewer: • Chris Ridley-Thomas
Certification Scope:	• Regal Imports Ltd, Vancouver, Canada
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	14 June 2011
Certification Period:	14 June 2011 – 14 June 2014
RJC Member Certification Number:	0000 0014

D.   Concluding Verification Statement

Lead Verifier's Recommendation:

To Regal Imports Limited (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 June 17, 2011

KPMG PRI Technical Reviewer's Conclusion:

I have reviewed the lead verifier's report, recommendation and the supporting documentation in the role of independent technical reviewer. Based on my review, I concur with the lead verifier's recommendation.

Chris Ridley-Thomas
President, KPMG PRI
Vancouver BC
June 17, 2011