

23 June 2013

RJC Certification Information – A.A. Rachminov Diamonds (2000) Ltd



Accredited Auditor:	SGS <u>Lead Auditor:</u> Avi Sadikov <u>Audit Team:</u> <ul style="list-style-type: none">• Jeff Zucker• Claire Ma• Roshini Wickramasinghe
Certification Scope:	<ul style="list-style-type: none">• A.A. Rachminov Diamonds Ltd and subsidiaries Herszaft & Rachminov Diamonds Ltd., Ramat Gan, Israel• A.A. Rachminov Diamonds (Shanghai) Ltd, Shanghai, China• A.A. Rachminov Diamonds Europe BVBA, Antwerp, Belgium• A.A. Rachminov Diamonds (Asia) Ltd, Hong Kong
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	23 June 2013
Certification Period:	23 June 2013 – 23 June 2016

www.responsiblejewellery.com

**RJC Member Certification
Number:**

0000 0273

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.



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: Avi Sadikov

Date: 5 June 2013

A photograph of a handwritten signature in blue ink on a light-colored surface. The signature is stylized and appears to be 'Avi Sadikov'.

Signature:

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