

13 January 2014

RJC Certification Information – Brilliant Trading Co. (1974) Ltd



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Keith Pang <u>Audit Team:</u> <ul style="list-style-type: none">• Claire Ma• Michael Zhang• Fay Chu
Certification Scope:	<ul style="list-style-type: none">• Brilliant Trading Co. (1974), Hong Kong• Crescendo Jewellery Design Ltd, Hong Kong• Shanghai Brilliant Diamond Co., Ltd, Shanghai, China• Guangzhou Helix Diamond & Jewellery Co., Ltd, Shanghai, China• Guangzhou Crescendo Diamond & Jewellery Co., Ltd, Guangzhou, China
Auditor Recommendation:	RJC Certification to be granted for 1 year
Date Summary Report & Certification Recommendation Received:	13 January 2014
Certification Period:	13 January 2014 – 13 January 2015
RJC Member Certification Number:	0000 0322

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 member for 1 year.

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: Keith Pang

Date: 17 - Dec - 2013

Signature:

A rectangular box containing a handwritten signature in blue ink that reads 'Pang'.