

18 May 2015

RJC Certification Information – Crossworks Manufacturing Limited



Accredited Auditor:	SGS United Kingdom Limited <u>Lead Auditor:</u> Steve Nanette
Certification Scope:	<ul style="list-style-type: none">• Crossworks Manufacturing, Vancouver, Canada - Diamond Manufacturing and wholesale facility• Crossworkds Manufacturing Ltd, Yellowknife, Canada - Diamond Manufacturing facility• Crossworks Manufacturing Ltd, Ontario, Canada - Diamond Manufacturing facility• Rydiam Saigon, Ho Chi Minh City, Vietman - Diamond cutting and polishing facility• Nu Diamond Manufacturing Pty Ltd, Windhoek, Nambia - Diamond cutting and polishing facility• HRA Group Holdings Lts, Vancouver, Canada - Jewellery manufacturing facility• H.R.A.U.S.A Ltd, Seattle, USA - Diamond polished sales/buying office• Crossworks Manufacturing Ltd, Hong Kong, China - Diamond polished sales/buying office

www.responsiblejewellery.com

Provenance Claims Bolt-on: (If applicable)	Claim: Crossworks Manufacturing Ltd Canadian Diamonds originate (mined) in Canada, as verified through the mines invoices. Material: Diamond Type: Origin
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	18 May 2015
Certification Period:	18 May 2015 – 18 May 2018
RJC Member Certification Number:	0000 0565



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the site visited and the available information provided by the Member: the Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditor confirms 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.

Auditor: Steve Nanette
Audit firm: SGS

A handwritten signature in black ink, appearing to read 'Steve Nanette', written over a light yellow rectangular background.

Signature:

Date: 25th April 2015