

**RJC Certification Information – De Beers Group of Companies**

<p><b>Accredited Auditor:</b></p>	<p>SGS – Systems &amp; Services Certification Business Unit</p> <p><u>Lead Auditor:</u> Firouzeh Siavoshi</p> <p><u>Audit Team:</u></p> <ul style="list-style-type: none"> <li>• Ursula Antunez</li> <li>• Joy Eilers</li> <li>• Ed Tison</li> </ul>
<p><b>Certification Scope:</b></p>	<ul style="list-style-type: none"> <li>• De Beers SA, Luxembourg</li> <li>• De Beers UK Limited (Diamond Trading Company – DTC), United Kingdom</li> <li>• De Beers Group Services (Pty) Limited (Diamond Trading Company South Africa; DebTech), South Africa</li> <li>• De Beers Exploration, Angola, Botswana, Canada, India, South Africa</li> <li>• De Beers Canada, Inc. (Victor and Snap Lake Mines), Canada</li> <li>• De Beers Consolidated Mines Limited (Kimberley, Venetia, Voorspoed and Namaqualand Mines), South Africa</li> <li>• Debswana Diamond Company (Proprietary) Limited (Jwaneng, Orapa, Letlhakane and Damtshaa Mines), Botswana</li> <li>• Namdeb Holdings, Namibia</li> <li>• Namdeb Diamond Corporation (Mining Area 1, Orange River, Northern Coastal Mines), Namibia</li> <li>• De Beers Marine Namibia (Pty) Ltd, Namibia</li> <li>• Diamond Trading Company Botswana, Botswana</li> <li>• Namibia Diamond Trading Company, Namibia</li> </ul>

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	<ul style="list-style-type: none"> <li>• Diamdel, Belgium, Hong Kong, Israel, United Arab Emirates</li> <li>• Forevermark Limited, Belgium, China, Hong Kong, India, Italy, Japan, USA</li> <li>• De Beers Diamond Trading Company, Botswana</li> </ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	24 October 2012
<b>Certification Period:</b>	24 October 2012 – 24 October 2015
<b>RJC Member Certification Number:</b>	0000 0228

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## 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: Firouzeh Siavoshi

Date: 24 October 2012

Signature:

A handwritten signature in black ink, appearing to read 'F. Siavoshi', written over a light grey rectangular background.