

19 November 2014

RJC Certification Information – Dianco (HK) Ltd



Accredited Auditor:	SGS <u>Lead Auditor:</u> Keith Wai <u>Audit Team:</u> <ul style="list-style-type: none">• CY Tam
Certification Scope:	<ul style="list-style-type: none">• Dianco (HK) Ltd, Hung Hom, Hong Kong
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	19 November 2014
Certification Period:	19 November 2014 – 19 November 2017
RJC Member Certification Number:	0000 0435

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 3 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 Wai

Date: 31 October, 2014

Signature:

A handwritten signature in black ink, appearing to read 'Keith Wai'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.