

23 October 2014

RJC Certification Information – Gemological Science International (GSI)



Accredited Auditor:	UL <u>Lead Auditor:</u> Edward Baltazar <u>Audit Team:</u> <ul style="list-style-type: none">• Christie Jaime• Anand Reddy• Sorabh Mahajan
Certification Scope:	<ul style="list-style-type: none">• Gem Experience LLC, New York, USA• Gemological Science International Pvt. Ltd, Mumbai, India• G.W. Gemological Science Israel, Ramat Gan, Israel• Gemological Science International BVBA, Antwerp, Belgium• Gemological Science International LLC, Akron, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	23 October 2014
Certification Period:	23 October 2014 – 23 October 2017
RJC Member Certification Number:	0000 0337

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 the Member valid 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: Edward Baltazar

Signature: On file

Date: October 23rd, 2014

Revision: May 28, 2015

Based on the scope and findings of the Re-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.**
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