

20 March 2012

RJC Certification Information – Gemmata NV



Responsible
Jewellery
Council

Accredited Auditor:	WF&Co <u>Lead Auditor:</u> Ann Van Vlaenderen <u>Audit Team:</u> <ul style="list-style-type: none">• Koen Pardon
Certification Scope:	<ul style="list-style-type: none">• Gemmata NV, Antwerp, Belgium• Boo-Bijou BVBA, Antwerp, Belgium• Casa Gi International NV, Antwerp, Belgium• Shanghai He Wei Diamond Trading Company Limited, Shanghai, China
Auditor Recommendation:	RJC Certification to be granted for 1 year
Date Summary Report & Certification Recommendation Received:	20 March 2012
Certification Period:	20 March 2012 – 20 March 2013
RJC Member Certification Number:	0000 0157

www.responsiblejewellery.com

2. 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 recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.
- The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.
- Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.

The Auditors confirm that:

- ✓ The information provided by the Member is true and accurate to the best knowledge of the Auditor 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 has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Sint-Denijs-Westrem, March 19, 2012

WF&Co Bedrijfsrevisoren BVBA
Accredited Auditor
Represented by



Ann Van Vlaenderen
Lead Auditor