

30 October 2014

**RJC Certification Information – Glorious Gems BVBA**



Responsible  
Jewellery  
Council

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| <b>Accredited Auditor:</b>  | Figurad Bedrijfsrevisoren<br><br><u>Lead Auditor:</u> Ann van Vlaenderen<br><u>Audit Team:</u> <ul style="list-style-type: none"><li>• David de Bolle</li></ul> |
| <b>Certification Scope:</b>   | <ul style="list-style-type: none"><li>• Glorious Gems BVBA, Antwerp, Belgium</li></ul>  |
| <b>Provenance Claims Bolt-on:<br/>(If applicable)</b>                           | Not applicable  |
| <b>Auditor Recommendation:</b>  | RJC Certification to be granted for 3 years   |
| <b>Date Summary Report &amp;<br/>Certification Recommendation<br/>Received:</b> | 30 October 2014   |
| <b>Certification Period:</b>  | 30 October 2014 – 30 October 2017   |
| <b>RJC Member Certification<br/>Number:</b>                                     | 0000 0413   |

[www.responsiblejewellery.com](http://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, October 27, 2014

FIGURAD Bedrijfsrevisoren BVBA  
Accredited Auditor  
Represented by



Ann Van Vlaenderen  
Lead Auditor