

7 January 2014

RJC Certification Information – Hiralal Gems SA



Accredited Auditor:	Deloitte France <u>Lead Auditor:</u> Tristan Mourre <u>Audit Team:</u> <ul style="list-style-type: none">• Cecilia Valdes Canales
Certification Scope:	<ul style="list-style-type: none">• Hiralal Gems SA, Geneva, Switzerland
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	7 January 2014
Certification Period:	7 January 2014 – 7 January 2017
RJC Member Certification Number:	0000 0324

www.responsiblejewellery.com

CERTIFICATION RECOMMENDATION STATEMENT

Based on the scope and findings of the Verification Assessment, the site visit 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.

Partner: Eric Dugelay

Signature:



Date: January 7th, 2014

www.responsiblejewellery.com