

12 November 2014

**RJC Certification Information – International Gemological Institute
(IGI Inc. North & South America)**



Accredited Auditor:	UL Responsible Sourcing <u>Lead Auditor:</u> Ambar Valles <u>Audit Team:</u> <ul style="list-style-type: none">• Edward Balthazar
Certification Scope:	<ul style="list-style-type: none">• International Gemological Institute North and South America, New York, USA – headquarters and laboratory• International Gemological Institute North and South America, Los Angeles, USA - laboratory• International Gemological Institute North and South America, Toronto, Canada - laboratory
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	12 November 2014
Certification Period:	12 November 2014 – 12 November 2017
RJC Member Certification Number:	0000 0428

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 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.

Lead Auditor: Ambar Valles

Signature: On file

Date: November 1, 2014
