

10 December 2014

RJC Certification Information – Leo Schachter Diamonds LLC



Accredited Auditor:	SGS <u>Lead Auditor:</u> Steve Nanette
Certification Scope:	<ul style="list-style-type: none">• Leo Schachter Diamonds LLC, New York, USA
Provenance Claims Bolt-on: (If applicable)	Claim: Leo Schachter Diamonds LLC provides Conflict free gold in accordance with Signet's Responsible Sourcing Protocol – SRSP - for gold Material: Gold Type: Source
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	11 December 2014
Certification Period:	11 December 2014 – 11 December 2017

www.responsiblejewellery.com

**RJC Member Certification
Number:**

0000 0454

www.responsiblejewellery.com

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor Front, 9 Whitehall, London, SW1A 2DD. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.

Certification Recommendation Statement

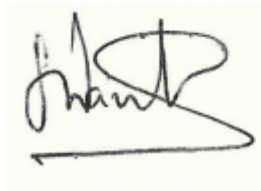
Based on the scope and findings of the Verification Assessment, the site visited and the available information provided by the Member: the Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditor confirms 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.

Auditor: Steve Nanette

Date: 7th November 2014



Signature: