

4 December 2013

**RJC Certification Information – Niru Diamonds (Israel) 1987**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	RCS Global  <u>Lead Auditor:</u> Michèle Brühlhart  <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Itzik Schatz</li><li>• Vita Alyason</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Niru Diamonds (Israel) 1987 Ltd, Ramat Gan, Israel</li><li>• Niru Diamonds (HK) Limited, Kowloon, Hong Kong</li><li>• Niru Diamonds (M.E) LLC, Dubai, UAE</li><li>• Niru Swiss (SA), Geneva, Switzerland</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	4 December 2013
<b>Certification Period:</b>	4 December 2013 – 4 December 2016
<b>RJC Member Certification Number:</b>	0000 0316

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

Audit Dates 27/11/2013 – 29/11/2013  
Lead Auditor Name Michèle Brülhart  
Title Head of Auditing

## AUDITOR RECOMMENDATION

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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 a three (3) year certification to the Member. The Member's management systems conform or only show minor non-conformances with applicable Provisions in the Code of Practices Standard.
- The Member is not recommended for certification as its systems show major non-conformances with the requirements of the Code of Practices Standard.

## AUDITOR STATEMENT

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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 defined CoP Certification Scope (including changes to the CoP Certification Scope as stated by the Member prior to the Audit).
- ✓ The Report has been written to address all RJC requirements.
- ✓ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Signature *On file*  
Date of the Report 2<sup>nd</sup> December 2013  
Date of Revision N/A

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