

2 October 2014

RJC Certification Information – Pala Diamond Company Limited



Accredited Auditor:	SGS United Kingdom Limited <u>Lead Auditor:</u> Roshini Wickramasinghe
Certification Scope:	<ul style="list-style-type: none">• Pala Diamond Company limited, Birmingham, United Kingdom – trading office
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	2 October 2014
Certification Period:	2 October 2014 – 2 October 2017
RJC Member Certification Number:	0000 0401

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 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.

Lead Auditor: Roshini Wickramasinghe

Date: 26th August 2014

Signature:

A handwritten signature in blue ink, appearing to read 'Roshini Wickramasinghe'. The signature is written over a horizontal line.