

29 August 2013

RJC Certification Information – Prestige Jewelry International Inc.



Responsible
Jewellery
Council

Accredited Auditor:	UL <u>Lead Auditor:</u> Sheer Garcia <u>Audit Team:</u> <ul style="list-style-type: none">• Miriam Negron
Certification Scope:	<ul style="list-style-type: none">• Prestige Jewelry International Inc., New York, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	29 August 2013
Certification Period:	29 August 2013 – 29 August 2016
RJC Member Certification Number:	0000 0295

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: Sheer Garcia

Signature: On file

Date: August 28, 2013
