

3 February 2015

**RJC Certification Information – Shree Ramkrishna Exports Pvt. Ltd.**



<b>Accredited Auditor:</b>	SGS United Kingdom Ltd  <u>Lead Auditor:</u> Manish C. Doshi
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Shree Ramkrishna Exports Pvt. Ltd, Surat, India – manufacturing and exporting facility</li></ul>
<b>Provenance Claims Bolt-on: (If applicable)</b>	<p>To the best of our knowledge and/or written assurance from our suppliers, Shree Ramkrishna Exports Pvt. Ltd., states that diamonds have not been obtained in violation of applicable national laws and/or sections by the US department of treasuries office of foreign assets control (OFAC) and have not originated/sourced from the MBADA and Marange resources of Zimbabwe.</p> <p>Shree Ramkrishna Export Pvt. Ltd has a synthetic diamonds testing technology and all the diamonds are checked in the testing machines for the surety of natural diamonds. The diamonds comply with the requirements of the WFDB charter on disclosure of synthetic, treated and natural diamonds requirements of the diamonds.</p> <p>To the best of our knowledge and/or written assurance from our suppliers, we state that diamonds have not been recycled or artisanal mined.</p>

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

	<p>To the best of our knowledge and/or written assurance from our suppliers, Shree Ramkrishna declares that the gold in jewelry is conflict free and not sourced from DRC (Democratic Republic of Congo). It has been sourced from suppliers on LBMA Good Delivery list and supplied in compliance with the Signet Responsible Sourcing Protocol (SRSP).</p> <p>Lead Auditor: Manish C. Doshi Audit Date: 20 March 2017</p>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	3 February 2015
<b>Certification Period:</b>	3 February 2015 – 3 February 2018
<b>RJC Member Certification Number:</b>	0000 0500



### **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 having 3 year validity.

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.

Auditor: Manish C. Doshi

Date: 13<sup>th</sup> January 2015

Signature:

A handwritten signature in purple ink that reads 'MCDoshi'.