

23 April 2015

## RJC Certification Information – Star Rays Group Company India



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	SGS United Kingdom Limited  <u>Lead Auditor:</u> Manish C. Doshi <u>Audit Team:</u> Alfonso Orellana
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Star Rays Headquarters, Surat, India</li><li>• Star Rays Mumbai, Mumbai, India</li><li>• Star Rays Delhi, Delhi, India</li><li>• Star Solitaire Inc, New York, USA*</li></ul>
<b>Notes:</b>	<ul style="list-style-type: none"><li>• *Star Solitaire Inc, New York, USA was audited on 3 November 2015</li></ul>
<b>Provenance Claims Bolt-on: (If applicable)</b>	Not applicable
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	23 April 2015

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

<b>Certification Period:</b>	23 April 2015 – 23 April 2018
<b>RJC Member Certification Number:</b>	0000 0551



## 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 years 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: 30<sup>th</sup> March 2015

Signature:

A handwritten signature in blue ink that reads 'M C Doshi'.