

19th December 2011

**RJC Certification Information – Corona Jewellery Company Ltd**



<b>Accredited Auditor:</b>	KPMG Performance Registrar Inc. Canada <u>Lead Auditor:</u> Michael Armstrong
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Corona Jewellery Company Ltd, Toronto, Canada</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	19 December 2011
<b>Certification Period:</b>	19 December 2011 – 19 December 2014
<b>RJC Member Certification Number:</b>	0000 0096

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



## D. Concluding Verification Statement

### Lead Verifier's Recommendation:

To Corona Jewellery Company Ltd. (Company) and Responsible Jewellery Council (RJC):

Based on the scope and findings of the Verification Assessment, the site visited and available information provided by the Company:

- The Lead Verifier recommends that the RJC Management Team grant RJC Certification to the Company valid for three years.

The Lead Verifier confirms that:

- The information provided by the Company is true and accurate to the best knowledge of the Lead Verifier 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 Company's defined Certification Scope; and,
- The Lead Verifier has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

*Michael Armstrong, RPF, CA  
Lead Verifier  
Vancouver BC  
December 14, 2011*