

RJC Certification Information – Diarough Sicar SCA

Accredited Auditor:	SGS <u>Lead Auditor:</u> Peter Warbrick <u>Auditing Team:</u> <ul style="list-style-type: none">• Chris Rankine• Kittikun Kornkasem• Wandee Srisamutnak
Certification Scope:	<ul style="list-style-type: none">• Aryea International LTD, Mauritius• D Delight LLC, USA• DIA-CUT D.C.W. Co. Ltd, Thailand• Diarough (Hong Kong) LTD, Hong Kong• Diarough (Shanghai) Diamonds Ltd, China• Diarough European Sales NV, Belgium• Diarough Fareast Holdings Pte. Ltd, Singapore• Diarough Management SARL, Luxembourg• Diarough NV, Belgium• Diarough S.C.A SICAR, Luxembourg• Diarough Sourcing SA, Luxembourg• Egon African Holding LTD, Mauritius• Egon Diamond SA, Luxembourg• Egon Finance International S.A, Luxembourg• Egon Finance S.A, Luxembourg• Egon Holding S.A, Luxembourg• Egon Jewellery S.A, Luxembourg• Egon Re S.A, Luxembourg• Emby International Inc, USA• Sixth Dimension LLC, USA

www.responsiblejewellery.com

	<ul style="list-style-type: none"> • Sixth Dimension SA, Luxembourg • Teemane Manufacturing Company PTY LTD, Botswana • Uni Creation Inc, USA • Uni-Design Europe BVBA, Belgium • Unidesign Far East, Hong Kong • Unidesign Jewellery PVT. LTD, India
Certification Scope Expansion:	<p>Due to renovation and construction work Unidesign Jewellery PVT. Ltd was granted an extension until December 2012. In December 2012, SGS completed the Verification Assessment of Unidesign Jewellery PVT. Ltd.</p> <p>The following facility has been added to the Certification Scope:</p> <ul style="list-style-type: none"> • Unidesign Jewellery PVT. LTD, India
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	8 th November 2011
Certification Period:	08 November 2011 – 08 November 2014
RJC Member Certification Number:	0000 0065

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: Peter Warbrick

Date: 1st November 2011

Signature:

A handwritten signature in black ink, appearing to read 'P. Warbrick', written over a light grey rectangular background.