

5 January 2012

RJC Certification Information – Harry Winston Diamond Corporation



Accredited Auditor:	SGS <u>Lead Auditor:</u> Vidhi Aggarwal <u>Audit Team:</u> <ul style="list-style-type: none">• Steve Nanette• Ankur Modawal• Manish C Doshi• Michel Mooser• Tomotoshi Hadano• Sam Mao
Certification Scope:	<ul style="list-style-type: none">• Harry Winston Inc, Headquarters, New York, USA• Harry Winston, Toronto, Canada• Harry Winston, Geneva, Switzerland• Harry Winston Distribution, Japan• Harry Winston Salon, New York, USA• Harry Winston Salon, Beijing, China• Harry Winston Salon, Ginza, Japan• Harry Winston, India
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	5 January 2012

www.responsiblejewellery.com

Certification Period:	5 January 2012 – 5 January 2015
RJC Member Certification Number:	0000 0125

www.responsiblejewellery.com

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.



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: Vidhi Aggarwal

Date: 30 December 2011

Signature:

A photograph of a handwritten signature in blue ink on a light-colored background. The signature reads 'Vidhi W. Aggarwal' in a cursive script.