

12 July 2012

RJC Certification Information – IGC Brand Services LLC



Accredited Auditor:	KPMG <u>Lead Auditor:</u> Michael Armstrong <u>Audit Team:</u> <ul style="list-style-type: none">• Chris Ridley-Thomas
Certification Scope:	<ul style="list-style-type: none">• IGC Brand Services LLC, Chicago, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	12 July 2012
Certification Period:	12 July 2012 – 12 July 2015
RJC Member Certification Number:	0000 0199

www.responsiblejewellery.com

D. Concluding Verification Statement

Lead Verifier's Recommendation:

To IGC Brand Services LLC (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.

Without qualifying my opinion, I recommend that a surveillance assessment be completed within 12 months of the certification of IGC Brand Services LLC to assess the effectiveness of actions implemented to address the minor non-conformance described in this report.



Michael Armstrong, RPF, CA
Lead Verifier
Vancouver, BC
July 5, 2012