

4 January 2012

**RJC Certification Information – M/S D.Navinchandra Exports Pvt Ltd**



<b>Accredited Auditor:</b>	SGS  <u>Lead Auditor:</u> Ankur Modawal <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Manish C Doshi</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• D.Navinchandra Exports Pvt Ltd, Mumbai, India</li><li>• D.Navinchandra Exports Pvt Ltd, Surat, India</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	4 January 2012
<b>Certification Period:</b>	4 January 2012 – 4 January 2015
<b>RJC Member Certification Number:</b>	0000 0124

[www.responsiblejewellery.com](http://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 having 3 year 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.

Lead Auditor: Ankur Modawal    Auditor: Manish C. Doshi

Signature:

Signature:

Date: 29<sup>th</sup> December 2011