

20 December 2012



## RJC Certification Information – BHP Billiton Diamonds

<b>Accredited Auditor:</b>	SGS  <u>Lead Auditor:</u> Alfonso J. Orellana <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Peter Warbrick</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• BHP Billiton Diamonds Head Office, Yellowknife, Canada</li><li>• Ekati Mine, 300 km. north of Yellowknife, Canada</li><li>• BHP Sorting Valuation Facility, Yellowknife, Canada</li><li>• BHP Antwerp Office, Antwerp, Belgium</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	20 December 2012
<b>Certification Period:</b>	20 December 2012 – 20 December 2015
<b>RJC Member Certification Number:</b>	0000 0243

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## Certification Recommendation Statement

Based on the scope, findings of the Verification Assessment, the sites visited and the available information provided by the Member, the Auditor(s) recommend that the RJC Management Team grant RJC Certification to the Member valid for three (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: Alfonso J. Orellana

Date: 15<sup>th</sup> December 2012

A square image showing a handwritten signature in black ink on a light brown background. The signature is cursive and appears to read 'Alfonso J. Orellana'.

Signature:

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