

19 April 2012

RJC Certification Information – Gem Certification & Assurance Lab, Inc (GCAL)



Accredited Auditor:	SGS <u>Lead Auditor:</u> Steve Nanette
Certification Scope:	<ul style="list-style-type: none">• Gem Certification & Assurance Lab, Inc (GCAL), New York, USA• GCAL Express, New York, USA
Auditor Recommendation:	RJC Certification to be granted 3 years
Date Summary Report & Certification Recommendation Received:	19 April 2012
Certification Period:	19 April 2012 – 19 April 2015
RJC Member Certification Number:	0000 0166

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 Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditor confirms 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.

Auditor: Steve Nanette

Date: 6th April 2012

A handwritten signature in black ink, appearing to read 'S Nanette', with a long horizontal flourish extending to the right.

Signature:

www.responsiblejewellery.com