

3 January 2013

**RJC Certification Information – Niru (NY) Ltd**



<b>Accredited Auditor:</b>	SGS <u>Lead Auditor:</u> Steve Nanette
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Niru (NY) Ltd, New York, USA</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	3 January 2013
<b>Certification Period:</b>	3 January 2013 – 3 January 2016
<b>RJC Member Certification Number:</b>	0000 0246

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

## Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the site 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: 31<sup>st</sup> December 2012



Signature:

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