

12 June 2012

**RJC Certification Information – Sheetal Manufacturing Company
Private Limited**



Accredited Auditor:	SGS <u>Lead Auditor:</u> Ankur Modawal <u>Audit Team:</u> <ul style="list-style-type: none">• Manish C Doshi• Cindy Cheung
Certification Scope:	<ul style="list-style-type: none">• Sheetal Manufacturing Co. Pvt. Ltd Headoffice, Mumbai, India• Sheetal Manufacturing Co. Pvt. Ltd, Surat, India• Brown Diamonds Mfg. Pvt. Ltd, Surat, India• Radhika Diamonds Mfg. Pvt. Ltd, Surat, India• Sheetal Europe BVBA, Antwerp, Belgium• Sheetal (Far East) Ltd, Hong Kong
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	12 June 2012
Certification Period:	12 June 2012 – 12 June 2015
RJC Member Certification Number:	0000 0180

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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 years 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

Date: 30th May 2012.

Signature:

A handwritten signature in blue ink, appearing to read 'A. Modawal'.

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