

7 January 2013

RJC Certification Information – Dimexon Diamonds Limited



Accredited Auditor:	SGS <u>Lead Auditor:</u> Roshini Wickramasinghe <u>Audit Team:</u> <ul style="list-style-type: none">• Ankur Modawal• John Thomas
Certification Scope:	<ul style="list-style-type: none">• Dimexon Antwerp NV, Antwerp, Belgium• Dimexon Diamonds Limited – Unit I, Coimbatore, India• Dimexon Diamonds Limited – Unit II, Coimbatore, India• Dimexon Diamonds Limited – Unit III, Coimbatore, India• Dimexon Diamonds Limited – Unit V, Coimbatore, India• Dimexon Diamonds Limited Corporate Distribution, Mumbai, India• Dimexon Diamonds Limited Manufacturing Sorting, Mumbai, India• Dimexon Diamonds Limited Corporate Office, Mumbai, India• Dimexon Diamonds Limited, Surat, India• Dimexon Diamonds Ltd, Distribution, Mumbai, India• Dimexon M.E.DMCC, Dubai, UAE
Auditor Recommendation:	RJC Certification to be granted for 3 years

www.responsiblejewellery.com

Date Summary Report & Certification Recommendation Received:	7 January 2013
Certification Period:	7 January 2013 – 7 January 2016
RJC Member Certification Number:	0000 0247

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 member for 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: Roshini Wickramasinghe

Date: 03rd January 2013

Signature:

A handwritten signature in blue ink, appearing to read 'Roshini Wickramasinghe', written over a horizontal line.

www.responsiblejewellery.com