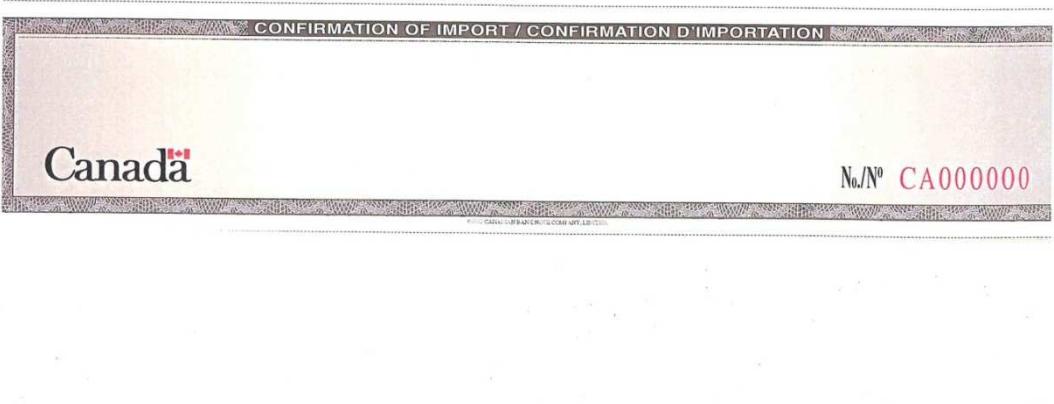
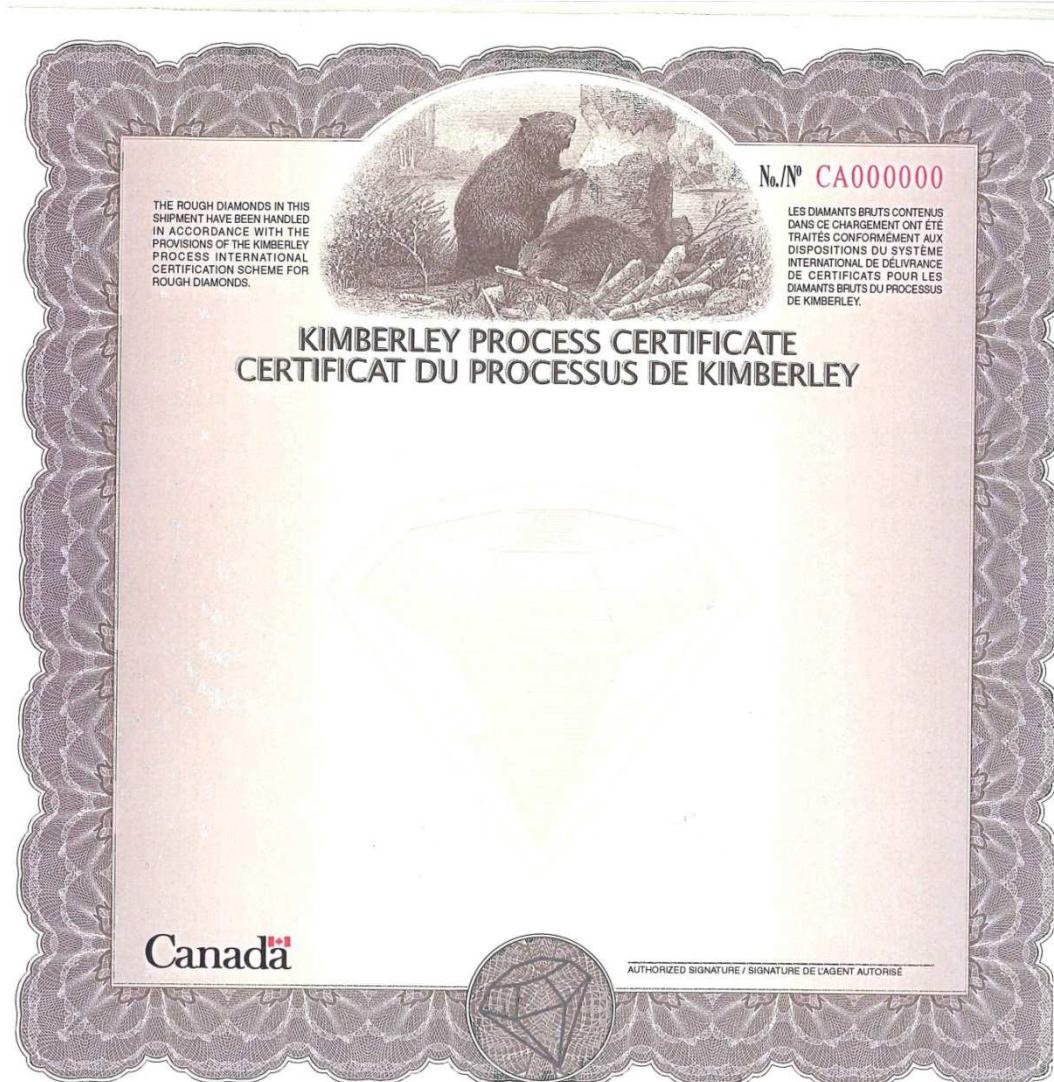


## Anlage 3

### Formularmuster - gültige Zertifikate

Kanada



# Kamerun

<p>N° RC 0000</p> <p><b>SYSTEME DE CERTIFICATION DU PROCESSUS DE KIMBERLEY</b></p> <p>(NE PEUT ETRE OUVERT QUE PAR LES AUTORITES D'IMPORTATION EXCEPT BY IMPORTING AUTHORITY OF DESTINATION (Toute ouverture non autorisée est considérée comme une violation à cette certification) (Unauthorized opening constitutes a violation of this certificate)</p>	<p>RÉPUBLIQUE DU CAMEROUN Paix-Travail-Patrie</p> <p>MINISTÈRE DES MINES, DE L'INDUSTRIE ET DU DÉVELOPPEMENT TECHNOLOGIQUE</p> <p>SECRETARIAT NATIONAL PERMANENT DU PROCESSUS DE KIMBERLEY</p> <p>REPUBLIC OF CAMEROON Peace-Work-Fatherland</p> <p>MINISTRY OF MINES, INDUSTRY AND TECHNOLOGICAL DEVELOPMENT</p> <p>NATIONAL PERMANENT SECRETARIAT FOR THE KIMBERLEY PROCESS</p> <p>N° RC 0000</p> <p><b>CERTIFICAT DU PROCESSUS DE KIMBERLEY</b> <b>KIMBERLEY PROCESS CERTIFICATE</b></p> <p>LES DIAMANTS BRUTS CONTENUS DANS CE CHARGEMENT ONT ÉTÉ TRAITÉS CONFORMEMENT AUX DISPOSITIONS DU SYSTÈME DE CERTIFICATION DU PROCESSUS DE KIMBERLEY POUR LES DIAMANTS BRUTS. THE ROUGH DIAMONDS IN THIS SHIPMENT HAVE BEEN HANDLED IN ACCORDANCE WITH THE PROVISIONS OF THE KIMBERLEY PROCESS CERTIFICATION SCHEME FOR ROUGH DIAMONDS.</p> <p>Pays d'origine (site minier): Country of origin (mining):</p> <p>Nom et adresse de l'Exportateur: Name and address of Exporter:</p> <p>CODE HS HS CODE   POIDS EN CARAT CARAT WEIGHT   VALEUR EN US \$ VALUE IN US \$</p> <table border="1"><tr><td>7102.10</td><td></td><td></td></tr><tr><td>7102.21</td><td></td><td></td></tr><tr><td>7102.31</td><td></td><td></td></tr></table> <p>LE SECRETAIRE NATIONAL PERMANENT THE NATIONAL PERMANENT SECRETARY</p>	7102.10			7102.21			7102.31			<p>N° RC 0000</p> <p><b>CERTIFICAT DE CONFIRMATION D'IMPORTATION</b> <b>IMPORT CONFIRMATION CERTIFICATE</b></p> <p>Coupon à retourner à: (verso verso) Slip to be returned to: (see back)</p> <p>Nom et adresse de l'autorité d'importation: Name and address of importing authority:</p> <p>Chargement / Shipment:</p> <table border="1"><thead><tr><th>CODE HS HS CODE</th><th>CARAT</th><th>VALEUR VALUE</th></tr></thead><tbody><tr><td>7102.10</td><td></td><td></td></tr><tr><td>7102.21</td><td></td><td></td></tr><tr><td>7102.31</td><td></td><td></td></tr></tbody></table> <p>Date de réception: Date of receipt:</p> <p>Signature de l'autorité d'importations: Signature of importing official:</p> <p>Il est certifié que les diamants accompagnant le présent certificat ont été importés au (en) et contrôlés conformément au système de certification du processus de kimberley pour les diamants bruts. The rough diamonds enclosed in this certificate were imported into the (country) and checked in accordance with the system of Kimberley Process Certification Scheme for rough diamonds.</p>	CODE HS HS CODE	CARAT	VALEUR VALUE	7102.10			7102.21			7102.31		
7102.10																							
7102.21																							
7102.31																							
CODE HS HS CODE	CARAT	VALEUR VALUE																					
7102.10																							
7102.21																							
7102.31																							

# China

## ORIGINAL

1. Exporter		Certificate No.  The Kimberley Process Certificate of The People's Republic of China	
2. Consignee			
3. Country /Region of Origin		6. For official use	
4. Provenance			
5. Means of transport and route		7. Number of seal	
8. Country / region of destination	9. Number and kind of parcel/container/bag code	10. H.S Code	11. Total weight (carat)
12. Total value in US\$		13. Number and date of invoice	
14. Certification It is hereby certified, on the basis of control carried out, that the rough diamonds in this shipment have been handled in accordance with the provisions of the Kimberley Process Certification Scheme for rough diamonds and that this certificate is valid for two months from the issuing date.			
Place and date, signature and stamp of certifying authority <b>3005951</b>			

1. Number of Original Kimberley Process Certificate		Certificate No.	
2. Consignee		Confirmation of Import for Rough Diamond of The People's Republic of China	
3. Country of import			
4. Number and date of invoice		5. Total weight(carat)	
6. Total value in US\$		7. H.S.Code	
8. Number and Kind of parcel/container/bag code		9. Date, signature and stamp of certifying authority	

**3005951**

# Europäische Union

EUROPEAN COMMUNITY Unique Number: EC 00000000		KIMBERLEY PROCESS CERTIFICATE	
The rough diamonds in this shipment have been handled in accordance with the provisions of the Kimberley Process Certification Scheme for rough diamonds.			
Country of Origin:	Number of Parcels:	From:	Unique Number: EC 00000000
Country of Provenance:	Name and address of importer	Were accepted for import	EUROPEAN COMMUNITY KIMBERLEY PROCESS CERTIFICATE IMPORT CONFIRMATION
Name and address of exporter	HS classification	To:	It is hereby certified that the rough diamonds in this shipment exported
	Carat	On:	And that the import has been checked and verified in compliance with the provisions of the Kimberley Process Certification Scheme for rough diamonds.
	Value (US\$)	By:	Signature of Authorised Officer
		Issued on: ..... Expires on: .....	Stamp of Importing Authority
		Signature of Authorised Officer / Official Stamp	
PRINTING WORKS OF THE NATIONAL BANK OF BELGIUM			

**SPECIMEN**

**SPECIMEN**

# Ghana

1000

0000037

0000037

0000037

NOT TO BE OPENED FOR INSPECTION EXCEPT BY  
IMPORTING AUTHORITY AT DESTINATION  
*(Unauthorized opening constitute a violation of the sanctions  
imposed by UN Security Council Resolution 1306)*

**REPUBLIC OF GHANA**  
MINISTRY OF MINES  
GH00000

**PRECIOUS MINERALS MARKETING  
COMPANY LIMITED**

**KIMBERLEY PROCESS CERTIFICATE**

HS CODE	CARAT	VALUE(US\$)

Country of Origin \_\_\_\_\_

Number of Parcels \_\_\_\_\_

PMMC Seal/Stamp

*It is hereby certified that rough diamonds in this consignment have been handled in accordance with the provisions of the Kimberley Process Certification Scheme for rough diamonds.*

**UNDER THE AUTHORITY OF THE REPUBLIC OF GHANA**

Date of Issue	Name of Exporter	Address of Exporter
Date of Expiry	Name of Importer	Address of Importer
Exporter Representative	Customs Officer	Authorized Signature

Name of Importing Authority \_\_\_\_\_

Date of Receipt of parcel \_\_\_\_\_

Reg. No. of parcel \_\_\_\_\_

Signature of Importing Official

**SAMPLE**

**SAMPLE**

**GH00000**

**IMPORT CONFIRMATION  
CERTIFICATE**

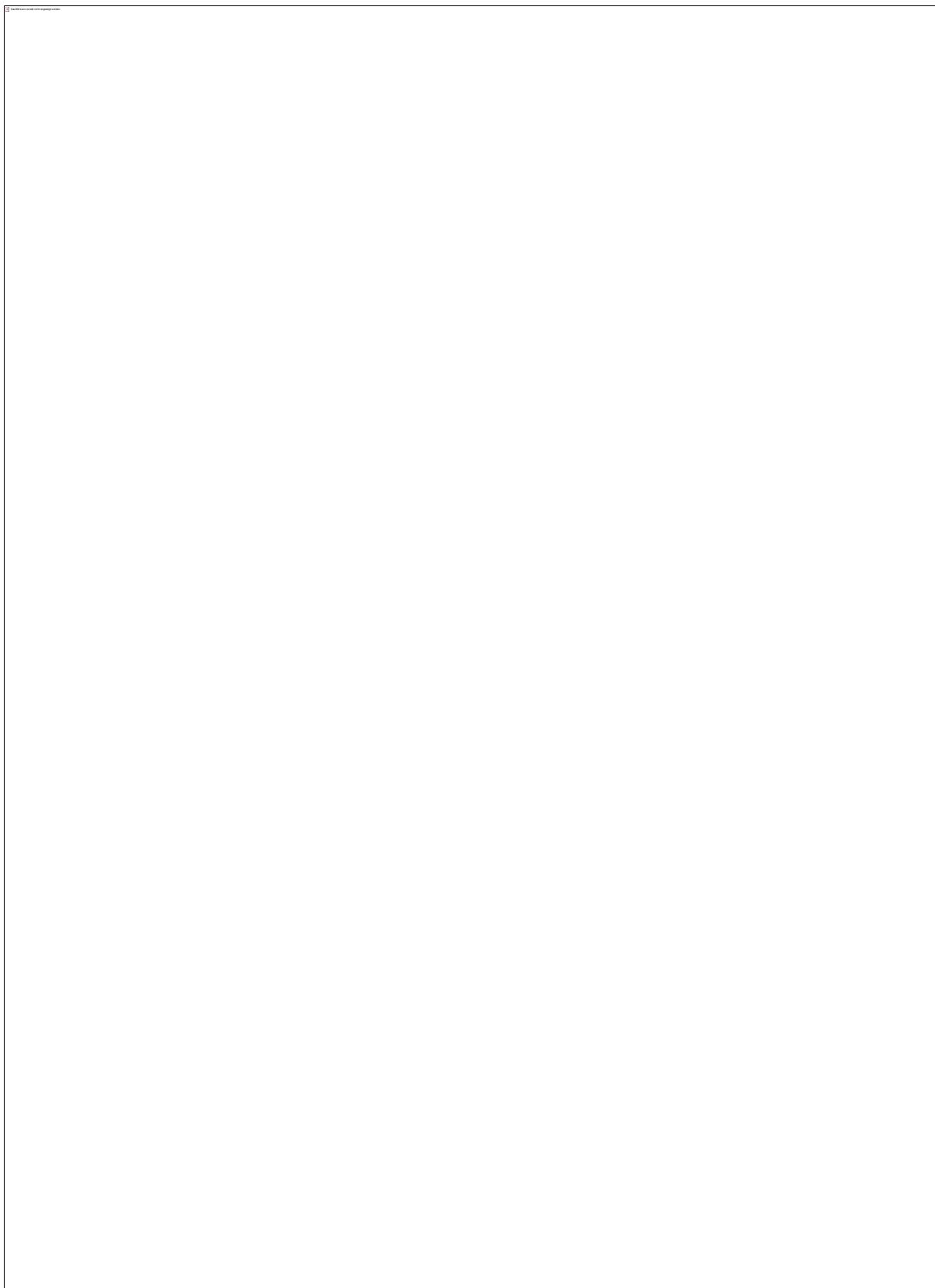
This is to certify that the rough diamonds accompanied by this certificate were imported into.....  
from.....  
and verified in compliance with the Kimberley Process Certification Scheme for rough diamonds. Copy of Certificate to accompany confirmation

\_\_\_\_\_

# Israel

STATE OF ISRAEL MINISTRY OF INDUSTRY AND TRADE DIAMONDS, PRECIOUS STONES, CRYSTALS AND MINERALS OFFICE OF THE KIMBERLEY PROCESS		IL	STATE OF ISRAEL IL												
<b>KIMBERLEY PROCESS CERTIFICATE</b>															
The rough diamonds in this shipment have been handled in accordance with the provisions of the Kimberley Process International Certification Scheme for rough diamonds.															
Country of Origin:	Number of Pcs:														
Exporter Name:	I.D. No.:														
Importer Name:															
Address:															
<table border="1"><thead><tr><th></th><th>KARAT</th><th>GRAMS (g)</th></tr></thead><tbody><tr><td>71.02.19</td><td></td><td></td></tr><tr><td>71.02.20</td><td></td><td></td></tr><tr><td>71.02.21</td><td></td><td></td></tr></tbody></table>					KARAT	GRAMS (g)	71.02.19			71.02.20			71.02.21		
	KARAT	GRAMS (g)													
71.02.19															
71.02.20															
71.02.21															
Signature:	Expiry:														
It is hereby verified that the content of the box/container/seal No. _____ corresponds with this certificate.															
Signature / Stamp															
Name and signature of Issuing authority															

## **Mali**



# Sri Lanka

		
		
KIMBERLEY PROCESS	KIMBERLEY PROCESS	
SL/NGJA/XXX/KPC/ZNNN	SL/NGJA/XXX/KPC/ZNNN	
HS Code	Custom Mass	Value (US\$)
7102.21		
7102.31		
HS Code	Custom Mass	Value (US\$)
7102.21		
7102.31		

No of Parcels: \_\_\_\_\_ No of Parcels: \_\_\_\_\_

Date of Issue \_\_\_\_\_ Date of Issue \_\_\_\_\_

Date of Expiry \_\_\_\_\_ Date of Expiry \_\_\_\_\_

Name of Exporter \_\_\_\_\_ Name of Exporter \_\_\_\_\_

Signature of Inspector \_\_\_\_\_ Signature of Inspector \_\_\_\_\_

Name of Importer \_\_\_\_\_ Name of Importer \_\_\_\_\_

The Democratic Socialist Republic of Sri Lanka

NATIONAL GEM & JEWELLERY AUTHORITY OF SRI LANKA

**Kimberley Process Certificate**

Issued in terms of National Gem & Jewellery Authority Act No. 50 of 1993.

HS Code	Custom Mass	Value (US\$)
7102.21		
7102.31		

Country of Origin : \_\_\_\_\_

Number of Parcels : \_\_\_\_\_

**Stamp of NG and J Authority**

It is hereby certified that the rough diamonds in this shipment have been handled in accordance with the provisions of Kimberley Process International Certification Scheme for rough diamonds

Date of Issue \_\_\_\_\_ Name of Exporter \_\_\_\_\_  
Address of Exporter \_\_\_\_\_

Date of Expiry \_\_\_\_\_ Name of Importer \_\_\_\_\_  
Address of Importer \_\_\_\_\_

Signature of Registering Officer: \_\_\_\_\_



SL/NGJA/XXX/KPC/ZNNN

Name of Importing Authority \_\_\_\_\_

Date of Receipt by Importing Authority \_\_\_\_\_

Signature of Importing Official \_\_\_\_\_

Stamp of Importing Authority

Import Confirmation: This is to certify that the rough diamonds mentioned by this certificate were imported in accordance with the Kimberley Process and Certification Scheme for rough diamonds. Copy of Certificate is enclosed for confirmation.

# Südafrika

  <b>ZA00000</b>	  <b>ZA00000</b>																		
<table border="1"> <thead> <tr> <th>HS CODE</th> <th>Carat mass</th> <th>Value (US\$)</th> </tr> </thead> <tbody> <tr> <td>7102.21</td> <td></td> <td></td> </tr> <tr> <td>7102.31</td> <td></td> <td></td> </tr> </tbody> </table>	HS CODE	Carat mass	Value (US\$)	7102.21			7102.31			<table border="1"> <thead> <tr> <th>HS CODE</th> <th>Carat mass</th> <th>Value (US\$)</th> </tr> </thead> <tbody> <tr> <td>7102.21</td> <td></td> <td></td> </tr> <tr> <td>7102.31</td> <td></td> <td></td> </tr> </tbody> </table>	HS CODE	Carat mass	Value (US\$)	7102.21			7102.31		
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<b>REPUBLIC OF SOUTH AFRICA</b> <b>ZA00000</b> <b>SOUTH AFRICAN DIAMOND BOARD</b> <b>KIMBERLEY PROCESS CERTIFICATE</b> <small>Issued in terms of Regulation 1(1)(f) of the Diamonds Act, 1986 (Act No. 56 of 1986)</small>																			
HS CODE _____ Carat mass _____ Value (US\$) _____		HS CODE _____ Carat mass _____ Value (US\$) _____																	
Country of origin _____ Number of Parcels _____		Stamp of SA Diamond Board																	
Date of Issue _____ Name of Exporter _____ Address of Importer _____		Date of Expiry _____ Name of Importer _____																	
Signature of Registering Officer _____																			
<small>Stamp of Importing authority</small> <small>Import Confirmation: This is to certify that the unpolished diamonds in this consignment have been handled in accordance with the provisions of the Kimberley Process International Certification Scheme for unpolished diamonds.</small> <small>and</small> <small>verified in compliance with the</small> <small>Kimberley Process Certification Scheme</small> <small>for Unpolished Diamonds.</small>																			
<small>Copy of certificate to accompany Consignment</small> <small>SABN</small>																			

# Panama

<p> Certificado No. PA00000 <b>Confirmación de Exportación</b> <i>Export Confirmation</i> <b>Authorities Nacional de Aduanas</b> <i>National Customs Authorities</i></p> <p>El presente certifica que los diamantes en bruto a los que se refiere este Certificado Kimberley han sido verificados de conformidad con el Sistema de Certificación del Proceso Kimberley. Tú eres el único que has cumplido las leyes establecidas en la Kimberley Process Certification Scheme.</p> <p>Expeditores al país / Exporter to country: _____ Fecha de expedición / Date of issuance: dd / mm / yyyy</p> <p>*Sello y Firma de la Autoridad Verificadora y Exportadora / Stamp and Signature of the Exporting Authority</p>	<p><b>República de Panamá</b> <b>Republique of Panama</b></p> <p><b>CERTIFICADO DE PROCESO KIMBERLEY</b> <b>Kimberley Process Certificate</b></p> <p>Certificado No. PA00000</p> <p>Los diamantes en bruto comprendidos en esta remesa han sido tratados de conformidad con los disponeimientos del Sistema de Certificación del Proceso Kimberley para diamantes en bruto. Los seguros diamantes han sido sometidos a la revisión de la Kimberley Process Certification Scheme por medio de:</p> <p>Datos de embarque / Shipment details</p> <table border="1"><tr><td>Certificado Kimberley de procedencia No. Proceso Kimberley original No.</td><td>País de origen Country of origin</td></tr><tr><td>Número de lotes en la remesa Number of items</td><td>País de expedición Country of issuance</td></tr><tr><td>Expeditores / Exporter Nombre del representante Legal Name of Legal Representative</td><td>Nombre del representante Legal Name of Legal Representative</td></tr><tr><td>Nombre de empresa Name of business</td><td>Teléfono Phone</td></tr><tr><td>Dirección Address</td><td></td></tr><tr><td>Importadores / Importer Nombre del representante Legal Name of Legal Representative</td><td>Nombre del representante Legal Name of Legal Representative</td></tr><tr><td>Nombre o empresa Name or business</td><td>Teléfono Phone</td></tr><tr><td>Dirección Address</td><td></td></tr></table> <p>*Descripción de diamantes en bruto / Description of rough diamonds</p> <table border="1"><thead><tr><th>Clasificación asociada / HS code</th><th>Unidades / Units</th><th>Valor (USD) / USD Value</th></tr></thead><tbody><tr><td>7102.10.</td><td></td><td></td></tr><tr><td>7102.21.</td><td></td><td></td></tr><tr><td>7102.31.</td><td></td><td></td></tr></tbody></table> <p>Fecha de expedición / Date of issue ( dd / mm / yyyy ) Fecha de registro / Registro en ( dd / mm / yyyy )</p> <p>*Anotación Emisor del Certificado Ministerio de Comercio e Industria Ministry of Commerce and Industry</p> <p>**Expeditores o Representantes Legales Exporter or Legal Representatives</p> <p>Me autorizo a que firmen una copia certificada de este certificado y que lo presenten ante el organismo de control de la autoridad de control de exportación. Tú eres el único que has cumplido las leyes establecidas en la Kimberley Process Certification Scheme por medio de la revisión de la Kimberley Process Certification Scheme.</p>	Certificado Kimberley de procedencia No. Proceso Kimberley original No.	País de origen Country of origin	Número de lotes en la remesa Number of items	País de expedición Country of issuance	Expeditores / Exporter Nombre del representante Legal Name of Legal Representative	Nombre del representante Legal Name of Legal Representative	Nombre de empresa Name of business	Teléfono Phone	Dirección Address		Importadores / Importer Nombre del representante Legal Name of Legal Representative	Nombre del representante Legal Name of Legal Representative	Nombre o empresa Name or business	Teléfono Phone	Dirección Address		Clasificación asociada / HS code	Unidades / Units	Valor (USD) / USD Value	7102.10.			7102.21.			7102.31.			<p> Certificado No. PA00000 <b>Confirmación de Importación</b> <i>Import Confirmation</i></p> <p>El presente certifica que los diamantes en bruto a los que se refiere este Certificado Kimberley fueron importados y verificados de conformidad con el Sistema de Certificación del Proceso Kimberley. Tú eres el único que has cumplido las leyes establecidas en la Kimberley Process Certification Scheme.</p> <p>Importantes al país Imported to country _____</p> <p>Nombre de la Autoridad Importadora del país Importador Name of the import authority of importing country _____</p> <p>Fecha de importación / Date of import by Importing Authority _____</p> <p>Tabla de precios de diamantes en bruto / Table of rough diamond prices</p> <table border="1"><thead><tr><th>Precio Price</th><th>Clase Class</th><th>Valor (USD) USD Value</th></tr></thead><tbody><tr><td>7102.10.</td><td></td><td></td></tr><tr><td>7102.21.</td><td></td><td></td></tr><tr><td>7102.31.</td><td></td><td></td></tr></tbody></table> <p>Sello y Firma de la autoridad responsable del país Importador Stamp and Signature of import authority of import country</p> <p>Datos de Autoridad Importadora / Importer information Número de Identificación / Identification Number: PA00000</p> <p>No se aplica para las importaciones excepto por la autorización de destino / Not applicable for imports except for destination approval</p> <p>Sello y Firma de la autoridad responsable del país Importador Stamp and Signature of import authority of import country</p>	Precio Price	Clase Class	Valor (USD) USD Value	7102.10.			7102.21.			7102.31.		
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