



PROJECT ASSURE DIAMOND VERIFICATION INSTRUMENT STANDARD REPORT

Summary Report for: Assessment Report for: Massive Test Lab / G-Certain



Prepared For: Lisa Levinson

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Received Date: January 15, 2019

Invid Number: 683442

Assessment Dates: March 13, 2019 through March 18, 2019

Testing ID Number: 1904857S-A*
Assessment Testing No: 1904857
Report Date: May 22, 2019

*This report supersedes the test report dated April 3, 2019. The report has been amended to include the combined test results for C and D+DE stone sets. The stone table has been updated to include stone sets C and D+DE as requested by the DPA.

Approval By:

Judith V. Haber

Global Technical Lead Chemistry

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Massive Test Lab, G-Certain

Date: | May 22, 2019

Testing ID:

1904857S-A

Manufacturer's Name: Massive Test Lab

Instrument Model: NA

Software Version: WTLG0027018
Version 3.0
Lab Manager: Winson Wong

Analyst/Operator: Anthony Tedeschi, Joseph Tiburcio

Overview

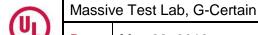
The stated instrument was evaluated to Diamond Verification Instrument Standard Part 1 – Diamond Verification Instrument for Screening Diamonds from Synthetic Diamonds (30 January 2019) as referenced by the Diamond Verification Instrument Standard – General Requirements for Evaluation Diamond Verification Instruments (30 January 2019).

Manufacturer's Claims for Instrument Capability

| Sample Composition | | |
|------------------------------|----------------------------------|--|
| Type of Stones | Diamonds and Synthetic diamonds | |
| Stone Size Range | 0.6 to 14.4 mm (0.001 to 10 ct.) | |
| Stone Color Range | Stone Color D to Z | |
| Loose / Mounted | Loose and Mounted | |
| Single / Batch Stone Testing | Batch | |
| Automated / Manual Feed | Manual Feed | |

Summary of Assessment

The instrument has been verified to be able to screen loose and mounted, round, brilliant cut diamonds and synthetic diamonds that are loose in the size range of 0.86 to 3.7 mm (0.003 to 0.2 ct.) and D-Z color range.



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Results of Performance Testing to the Diamond Verification Instrument Standard

Test Stone Sets used to Assess Performance

| Loose, Polished Stone Test Sets | Diamond | Synthetic Diamond | Diamond Simulant |
|--|-------------|----------------------|---------------------|
| Primary Set (>2.00 mm, D-J colour) 748 diamonds and 150 synthetic diamonds | \boxtimes | \boxtimes | |
| Supp. Set A (>2.00 mm, D-J colour) 249 diamonds | \boxtimes | | |
| Supp. Set AB (>2.00 mm, D-J colour) 49 synthetic diamonds | | \boxtimes | |
| Supp. Set B (>2.00 mm, K-Z colour) 250 diamonds | | | |
| Supp. Set C (1.00-2.00 mm, D-J colour) 737 diamonds and 140 synthetic diamonds | × | × | |
| Supp. Set D (1.00-2.00 mm, D-J colour) 250 diamonds | × | | |
| Supp. Set DE (1.00-2.00 mm, D-J colour) 51 synthetic diamonds | | × | |
| Supp. Set E (0.10-2.00 mm, K-Z colour) 250 diamonds | | | |

Results of instrument stone assessment testing of Combined Stone Sets

| | Results for Loose, Polished Stone Test Sets | | | |
|---|---|------------|--|--|
| Test Property | Primary and A&AB | C and D&DE | | |
| | Combined | Combined | | |
| Diamond accuracy (%) | 99.7 | 99.3 | | |
| Synthetic diamond accuracy (%) | 69.3 | 95.3 | | |
| Diamond referral rate (%) | 0.2 | 0.6 | | |
| Synthetic diamond referral rate (%) | 13.1 | 0.0 | | |
| Diamond false positive rate (%) | 17.6 | 4.7 | | |
| Synthetic diamond false positive rate (%) | 0.1 | 0.1 | | |
| Diamond false negative rate (%) | 0.1 | 0.1 | | |
| Synthetic diamond false negative rate (%) | 17.6 | 4.7 | | |

Notes:

None

| Massive Test Lab, G-Certain | | | |
|-----------------------------|--------------|-------------|------------|
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Results of instrument testing speed assessment

| Rate of Testing Speed Test Method | | Average Test Result |
|-----------------------------------|---|---------------------|
| | Test Method A: Fixed number of stones | |
| | Test Method B: Fixed time frame | 908 Stones per Hour |
| \boxtimes | Test Method C: Reduced number of stones | |

Notes: None

Results of instrument stone assessment testing of individual stone sets

| Toot Proporty | Results for Loose, Polished Stone Test Sets | | | | | |
|---|---|--------|--------|------|--------|--------|
| Test Property | Primary | A & AB | B & AB | С | D & DE | E & DE |
| Diamond accuracy (%) | 99.7 | 99.6 | 100.0 | 99.2 | 99.6 | 94.0 |
| Synthetic diamond accuracy (%) | 70.7 | 65.3 | 59.2 | 97.1 | 90.2 | 90.2 |
| Diamond referral rate (%) | 0.3 | 0.0 | 0.0 | 0.7 | 0.4 | 5.6 |
| Synthetic diamond referral rate (%) | 14.0 | 10.2 | 18.4 | 0.0 | 0.0 | 2.0 |
| Diamond false positive rate (%) | 15.3 | 24.5 | 22.4 | 2.9 | 9.8 | 7.8 |
| Synthetic diamond false positive rate (%) | 0.0 | 0.4 | 0.0 | 0.1 | 0.0 | 0.4 |
| Diamond false negative rate (%) | 0.0 | 0.4 | 0.0 | 0.1 | 0.0 | 0.4 |
| Synthetic diamond false negative rate (%) | 15.3 | 24.5 | 22.4 | 2.9 | 9.8 | 7.8 |

Notes: None

Additional Notes from Assessment Findings

Below is a summary of an additional findings from assessment:

No additional comments

Definitions

| Diamond Accuracy | Defined as the fraction of test stones correctly classified by the specific diamond verification instrument as diamond. |
|----------------------------|--|
| Synthetic Diamond Accuracy | Defined as the fraction of test stones correctly classified by the specific diamond verification instrument as synthetic diamond. |
| Diamond Referral Rate | Defined as the fraction of diamonds that could not be classified by the specific diamond verification instrument and requires further. |



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| Synthetic Diamond Referral Rate | Defined as the fraction of synthetic diamonds that could not be classified by the specific diamond verification instrument and requires further testing. |
|---------------------------------------|--|
| Diamond False Positive Rate | Defined as the fraction of synthetic diamonds incorrectly classified as diamond by the specific diamond verification instrument. |
| Synthetic Diamond False Positive Rate | Defined as the fraction of diamonds incorrectly classified as synthetic diamonds by the specific diamond verification instrument. |
| Diamond False Negative Rate | Defined as the fraction of diamonds incorrectly classified as synthetic diamond by the specific diamond verification instrument. |
| Synthetic Diamond False Negative Rate | Defined as the fraction of synthetic diamonds incorrectly classified as diamond by the specific diamond verification instrument. |
| Rate of Testing Speed | Defined as the average speed at which the diamond verification instrument evaluates unknown stones. |