

19th July 2013

RJC Certification Information – Raselli Franco Spa



Responsible
Jewellery
Council

Accredited Auditor:	Bureau Veritas <u>Lead Auditor:</u> Bruna Gariglio <u>Audit Team:</u> <ul style="list-style-type: none">• Paolo Andriollo• Thomas Kwok
Certification Scope:	<ul style="list-style-type: none">• Raselli Franco Spa, Lotto, Italy• Errepi Diastar Asia Co Ltd, Guangzhou, China• Errepi Guangzhou, Guangzhou, China
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	19 July 2013
Certification Period:	19 July 2013 – 19 July 2016
RJC Member Certification Number:	0000 0283

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 the Member valid for 3 years.
- The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.
- The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.
- Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.

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: bruna gariglio

Signature:

A handwritten signature in black ink, appearing to read 'Bruna Gariglio'.

Date: 11/06/13