

16 December 2011



**RJC Certification Information – Allgemeine Gold – und Silberscheideanstalt AG**

<b>Accredited Auditor:</b>	UL Responsible Sourcing (Formally STR)  <u>Lead Auditor:</u> Sharona Su & Rashmi Dutta <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Katharina Joecks</li><li>• George Tu</li><li>• Aleck He</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Headquarters – Allgemeine Gold – und Silberscheideanstalt AG, Pforzheim, Germany</li><li>• Umicore Precious Metals, Bangkok, Thailand</li><li>• Schone Edelmetaal B.V, Amsterdam, Netherlands</li><li>• OGUSSA Osterreichische Gold – und Silberscheideanstalt GesmbH, Vienna, Austria</li><li>• Umicore Galvano-technik GmbH, Schwabisch-Gmund, Germany</li><li>• Umicore Jewellery Materials Processing (Foshan) Co. Ltd, Foshan, China</li><li>• Imperial Smelting and Refining Co. of Canada Ltd, Markham, Canada</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	16 December 2011

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

<b>Certification Period:</b>	16 December 2011 – 16 December 2014
<b>RJC Member Certification Number:</b>	0000 0094

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.



## 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: Sharona Su / Rashmi Dutta

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Signature: On file

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Date: December 16, 2011

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