

25 December 2011

RJC Certification Information – Gemblue BVBA



Responsible
Jewellery
Council

Accredited Auditor:	WF&Co <u>Lead Auditor:</u> Ann Van Vlaenderen <u>Audit Team:</u> <ul style="list-style-type: none">• Isabel Wijmeersch• Koen Pardon
Certification Scope:	<ul style="list-style-type: none">• Gemblue BVBA, Antwerp, Belgium
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	25 December 2011
Certification Period:	25 December 2011 – 25 December 2014
RJC Member Certification Number:	0000 0114

www.responsiblejewellery.com

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.

2. Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member:

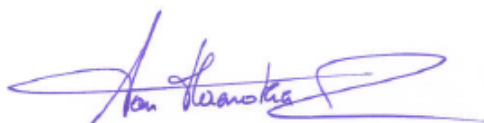
- The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 3 years.
- The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.
- The Member is not ready for RJC Certification due to the identification of Major 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 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 has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Sint-Denijs-Westrem, December 22, 2011

WF&Co Bedrijfsrevisoren BVBA
Accredited Auditor
Represented by



Ann Van Vlaenderen
Lead Auditor