

7 June 2012

**RJC Certification Information – Goldlake I.P. S.p.A.**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	Deloitte France  <u>Lead Auditor:</u> Laurent Lhopitalier <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Eric Dugaley</li><li>• Tristan Mourre</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Goldlake I.P. S.p.A. Headoffice, Arezzo, Italy</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	7 June 2012
<b>Certification Period:</b>	7 June 2012 – 7 June 2015
<b>RJC Member Certification Number:</b>	0000 0178

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

## CERTIFICATION RECOMMENDATION STATEMENT

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

The Auditors recommend that the RJC Management Team grant RJC Certification to GOLDLAKE I.P. S.p. A. valid for 3 years.

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:** Laurent Lhopitallier

---



**Signature:**

---

**Partner:** Eric Dugelay

---



**Signature:**

---

**Date:** June 7<sup>th</sup>, 2012

---

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