# Responsible Jewellery Council

# RJC Certification Information – Andre Messika Ltd.

	Resource Consulting Services Limited
Accredited Auditor:	<u>Lead Auditor:</u> Itzik Schatz
Certification Scope:	Andre Messika Ltd, Ramat Gan, Israel
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 1 year  A desktop-based Mid-Term Review is required before 30 April 2015 to validate that corrective actions have been implemented.
Date Summary Report & Certification Recommendation Received:	8 December 2014
Certification Period:	8 December 2014 – 8 December 2015

RJC Member Certification	0000 0453
Number:	0000 0455

Audit Dates Lead Auditor Name Title September 11, 2014 Itzik Schatz

Lead Auditor

#### **AUDITOR RECOMMENDATION**

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 CoP Certification to the Member. The Member conforms with applicable Provisions in the CoP Standard at its Facilities covered by the RJC Certification Scope.
$\boxtimes$	The Auditors recommend that the RJC Management Team grant RJC CoP Certification to the Member for the period of one (1) year, subject to the Member submitting a Corrective Action Plan for all major non-conformances within one (1) month following the first audit report. The Member's system, processes and procedures reveal major non-conformances with the applicable Provisions in the CoP Standard.
	The Member is not recommended for CoP Certification as it has not met the requirements of the CoP Standard.

## **AUDITOR STATEMENT**

## The Auditor confirms 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 as defined in the RJC Certification Scope (including changes to the CoP Certification Scope as stated by the Member prior to the Audit).
- ✓ The Report has been written to address all RJC requirements.
- The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Signature On file

Date of the Report September 11, 2014

Date of Revision October 6, 2014, November 1st 2014, December 8th, 2014