

19 June 2014

RJC Certification Information – Argor-Heraeus SA



Accredited Auditor:	Bureau Veritas Italia <u>Lead Auditor:</u> Simone Olmo <u>Audit Team:</u> <ul style="list-style-type: none">• Bruna Gariglio
Certification Scope:	<ul style="list-style-type: none">• Argor-Heraeus SA, Mendrisio, Switzerland• Argor-Heraeus Deutschland GmbH, Pforzheim, Germany• Argor-Heraeus Italia Spa, Cavenago Brianza, Italy
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	19 June 2014
Certification Period:	19 June 2014 – 19 June 2017
RJC Member Certification Number:	0000 0367

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: **SIMONE OLMO**

Signature:



Date: 16.06.2014