

1 December 2014

RJC Certification Information – Chester Industries LLC



Responsible
Jewellery
Council

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| Accredited Auditor: | SGS <u>Lead Auditor:</u> Steve Nanette |
| Certification Scope: | <ul style="list-style-type: none">• Chester Industries LLC, New York, USA |
| Provenance Claims Bolt-on: (If applicable) | Not applicable |
| Auditor Recommendation: | RJC Certification to be granted for 3 years |
| Date Summary Report & Certification Recommendation Received: | 1 December 2014 |
| Certification Period: | 1 December 2014 – 1 December 2017 |
| RJC Member Certification Number: | 0000 0444 |

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 Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

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's defined Certification Scope.
- The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Auditor: Steve Nanette

Date: 18th September, 2014.

A handwritten signature in black ink, appearing to read 'Steve Nanette', written over a light yellow rectangular background.

Signature: