

16 April 2014

**RJC Certification Information – Hasuna Co. Ltd**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	Bureau Veritas Italia  <u>Lead Auditor:</u> Akinori Sugimura <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Yosuke Nomura</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Hasuna Co. Ltd Head Office, Tokyo, Japan</li><li>• Hasuna Co. Ltd retail store, Tokyo, Japan</li><li>• Hasuna Co. Ltd retail store, Tokyo, Japan</li><li>• Hasuna Co. Ltd retail store, Nagoya, Japan</li></ul>
<b>Provenance Claims Bolt-on: (If applicable)</b>	Not applicable
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	16 April 2014
<b>Certification Period:</b>	16 April 2014 – 16 April 2017
<b>RJC Member Certification Number:</b>	0000 0351

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

## Certification Recommendation Statement

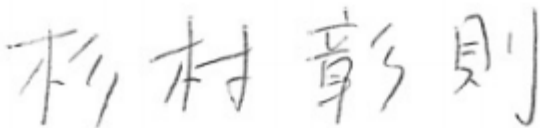
Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member:

- ✓ 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: Akinori Sugimura



Signature: A. Sugimura

Date: 3/4/2014