

26 November 2013



RJC Certification Information – Ibertaly SL

Accredited Auditor:	SGS <u>Lead Auditor:</u> Pilar Orden <u>Audit Team:</u> <ul style="list-style-type: none">• <u>Camille Querleu</u>
Certification Scope:	<ul style="list-style-type: none">• Ibertaly SL, Madrid, Spain
Auditor Recommendation:	RJC Certification to be granted for 1 year
Date Summary Report & Certification Recommendation Received:	26 November 2013
Certification Period:	26 November 2013 – 26 November 2014
RJC Member Certification Number:	0000 0310

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Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the working conditions in sites visited and the available information provided by the Member: The Auditor recommends that the RJC Management Team grants RJC Certification to the Member, valid for 1 year considering that an action plan is being implemented with high responsiveness to close any non-compliance to the Code within 4 months. A follow-up audit will be conducted within 6 months.

The Auditor confirms that:

- The information provided by the Member is true and accurate to the best knowledge of the Auditor 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 has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: **Pilar Orden**

Date: **October, 14 and 15, 2013**

Signature:

SGS Española de Control, S.A.
P. ORDEN


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