

30th July 2013

RJC Certification Information – Lombardi s.r.l.



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Francesco Vinci
Certification Scope:	<ul style="list-style-type: none">• Lombardi s.r.l Head Office and Production, Valenza, Italy
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	30 th July 2013
Certification Period:	30 th July 2013 to 30 th July 2016
RJC Member Certification Number:	0000 0287

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 Lombardi srl, valid for 3 years.

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: Francesco Vinci

Date: 22 July 2013

Signature: