Responsible Jewellery Council

RJC Certification Information – STILNOVO srl

Accredited Auditor:	Bureau Veritas <u>Lead Auditor:</u> Paolo Andriollo
Certification Scope:	STILNOVO srl, San Salavatore Monferrato, Italy
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	25 th July 2013
Certification Period:	25 th July 2013 to 25 th July 2016
RJC Member Certification Number:	0000 0284



Certification Recommendation Statement

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

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:

- X The information provided by the Member is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- X The findings are based on verified Objective Evidence relevant to the time period for the assessment, traceable and unambiguous.
- X 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.
- X The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Paolo Andriollo

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Date: 22/07/13