

29 January 2015

RJC Certification Information – Taché



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Peter Warbrick <u>Audit Team:</u> <ul style="list-style-type: none">• Steve Nanette
Certification Scope:	<ul style="list-style-type: none">• Taché Company NV, Antwerp, Belgium• Taché USA, Inc., New York, USA• Société Eric – Taché Diamonds SA, Paris, France
Provenance Claims Bolt-on: (If applicable)	Claim: Taché are SRSP compliant and confirm that all gold is sourced from RJC certified vendors and proper systems are in place to assure that the gold is controlled throughout the Company's processing. Material: Gold Type: Origin
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	29 January 2015

www.responsiblejewellery.com

Certification Period:	29 January 2015 – 29 January 2018
RJC Member Certification Number:	0000 0495

www.responsiblejewellery.com

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor Front, 9 Whitehall, London, SW1A 2DD. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.



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 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: Peter Warbrick

Date: 26th Feb 2015

Signature:

A handwritten signature in black ink, appearing to read 'P. Warbrick', written over a light grey rectangular background.