

21 January 2015

**RJC Certification Information – Voegeli & Wirz AG/SA**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	SGS United Kingdom Limited  <u>Lead Auditor:</u> Michel Mooser
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Voegeli &amp; Wirz AG/SA, Biel/Bienne, Switzerland - office and trading facility</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>	21 January 2015
<b>Certification Period:</b>	21 January 2015 – 21 January 2018
<b>RJC Member Certification Number:</b>	0000 0484

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

# 1. STATEMENT OF CONFORMANCE

Member name :	Voegeli & Wirz AG/SA	
Audit Date :	December 3 <sup>rd</sup> , 2014	
RJC standard :	RJC Code of Practice (2009)	
Audit type :	Certification audit	
No of audit days :	1 day onsite	

## Statement of conformance


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

- ✓ **The Member has demonstrated a conformance level consistent with a 3 years Certification Period.**

## Confirmation

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 name :	Michel MOOSER
Audit Firm :	SGS
Signature :	
Date :	07.01.2015