

2 November 2012

## RJC Certification Information – Carelle Limited



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	UL Responsible Sourcing <u>Lead Auditor:</u> Sheer Garcia
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Carelle Limited Headquarters, New York, USA</li><li>• Carelle Limited Manufacturing, New York, USA</li><li>• Carelle Limited Sales, New York, USA</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	02 November 2012
<b>Certification Period:</b>	02 November 2012 – 02 November 2015
<b>RJC Member Certification Number:</b>	0000 0233

[www.responsiblejewellery.com](http://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, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. 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: Sheer Garcia

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Signature: On file

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Date: October 24, 2012

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