

12 January 2012

**RJC Certification Information – Richold SA**



<b>Accredited Auditor:</b>	SGS <u>Lead Auditor:</u> Michel Mooser <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Peter Warbrick</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Richold Belgium BVBA, Antwerp, Belgium</li><li>• Richold SA, Geneva, Switzerland</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	12 January 2012
<b>Certification Period:</b>	12 January 2012 – 12 January 2015
<b>RJC Member Certification Number:</b>	0000 0130

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## 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 **Richold SA** 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: Michel Mooser

Date: 26 Dec 2011

Signature:

A handwritten signature in blue ink that reads 'Michel Mooser'.