

5 March 2013

RJC Certification Information – Legor Group SpA



Responsible
Jewellery
Council

Accredited Auditor:	UL <u>Lead Auditor:</u> Melisa Cerizza <u>Audit Team:</u> <ul style="list-style-type: none">• Laurie Michalowski
Certification Scope:	<ul style="list-style-type: none">• Legor Group S.p.A., Bressanvido, Italy• Legor Group S.E. Asia Co., Ltd., Bangkok, Thailand• Legor Group HK LTD, Kowloon, Hong Kong• Legor Group Turkey, Istanbul, Turkey• Legor Group USA Inc., New York, USA• Legor Group Russia, Moscow, Russia
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	5 March 2013
Certification Period:	5 March 2013 – 5 March 2016
RJC Member Certification Number:	0000 0259

www.responsiblejewellery.com

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: Melisa Cerizza

Signature: On file

Date: 04 March, 2013

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