

28 July 2012

RJC Certification Information – Lombardi SRL



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Francesco Vinci
Certification Scope:	<ul style="list-style-type: none">• Lombardi SRL Head Office and Production, Valenza, Italy
Auditor Recommendation:	RJC Certification to be granted for 1 year
Date Summary Report & Certification Recommendation Received:	28 July 2012
Certification Period:	28 July 2012 – 28 July 2013
RJC Member Certification Number:	0000 0206

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 Lombardi spa, valid for 1 year.

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: Francesco Vinci

Date: 22 July 2012

Signature:

A handwritten signature in black ink, appearing to read 'F. Vinci', written over a horizontal line.

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