

19 April 2012

RJC Certification Information – Roberto Coin Inc.



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Vidhi Aggarwal
Certification Scope:	<ul style="list-style-type: none">• Roberto Coin Inc. Headquarters, New York, USA• Roberto Coin Inc. Boutique, Ashville, USA• Roberto Coin Inc. Boutique, Mashpee, USA• Roberto Coin Inc. Boutique, Atlanta, USA• Roberto Coin Inc. Boutique, Carlsbad, USA• Roberto Coin Inc. Boutique, Charleston, USA• Roberto Coin Inc. Boutique, Park City, USA• Roberto Coin Inc. Boutique, Newport Beach, USA• Roberto Coin Inc. Boutique, Palm Desert, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	19 April 2012
Certification Period:	19 April 2012 – 19 April 2015
RJC Member Certification Number:	0000 0165

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.

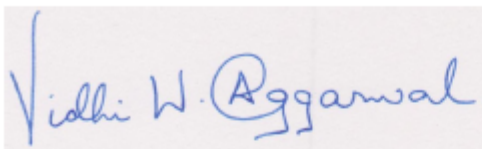
The Auditors confirm that:

- 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: Vidhi Aggarwal

Date: 1 April 2012

Signature:



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