

11 January 2011

RJC Certification Information – Metalor Technologies SA



Accredited Auditor:	Specialized Technologies Resources – Responsible Sourcing (STR-RS) <u>Lead Auditors:</u> <ul style="list-style-type: none">• Melisa Cerizza• Kelvin Ho• Sharona Su• Soledad Milius
Certification Scope:	<ul style="list-style-type: none">• Metalor CH, Marin, Switzerland• Metalor UK, Birmingham, United Kingdom• Metalor HK, Hong Kong• Metalor US, North Attleboro, United States
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	11 January 2011
Certification Period:	11 January 2011 – 11 January 2014
RJC Member Certification Number:	0000 0004

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 recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.
- The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.
- Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.

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 (s):
Melisa Cerizza,
Kelvin Ho,
Sharona Su,
Soledad Milius

Signature: On file

Date: January 10, 2011

www.responsiblejewellery.com