

## RJC Certification Information – Tiffany & Co

<b>Accredited Auditor:</b>	SGS <u>Lead Auditor:</u> Vidhi Aggarwal <u>Auditing Team:</u> <ul style="list-style-type: none"><li>• Cindy Cheung</li><li>• Steve Nanette</li><li>• Roshini Wickramasinghe</li><li>• Diane Bove</li><li>• Claire Ma</li><li>• Tomotoshi Hadano</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Tiffany Headoffice, New York, USA</li><li>• Manufacturing Facilities, USA</li><li>• Diamond Processing Facilities, Belgium, South Africa, Namibia, Botswana, Mauritius, Vietnam</li><li>• Diamond Processing &amp; Grading Facilities, New York, USA</li><li>• Tiffany Distribution Facility, Parsipanny, USA</li><li>• Tiffany Distribution Facility, Parsipanny, USA</li><li>• Tiffany Service Repair Center, New York, USA</li><li>• Retail Locations, Worldwide</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Summary Report &amp; Certification Recommendation Received:</b>	23 September 2011

<b>Certification Period:</b>	23 September 2011 – 23 September 2014
<b>RJC Member Certification Number:</b>	0000 0034

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.



## 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 Tiffany & Co. 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: 12<sup>th</sup> Sep 2011

Signature:

A photograph of a handwritten signature in blue ink on a light-colored background. The signature reads 'Vidhi W. Aggarwal'.

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