

9 July 2014

RJC Certification Information – Oteline



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Marguerite Whitwham
Certification Scope:	<ul style="list-style-type: none">• Oteline, Caluire, France
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	9 July 2014
Certification Period:	9 July 2014 – 17 February 2017 (<i>3 year certification reduced as re-certification was obtained in February 2017</i>).
RJC Member Certification Number:	0000 0370

www.responsiblejewellery.com



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the working conditions in sites visited and the available information provided by the Member: The Auditor recommends that the RJC Management Team grants RJC Certification to the Member, valid for 3 years.

The Auditor confirms that:

- The information provided by the Member is true and accurate to the best knowledge of the Auditor 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 has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Marguerite Whitwham

Date: June, 13, 2014

Signature:

A handwritten signature in black ink, appearing to read 'M. Whitwham', written over a light blue rectangular background.