

6 August 2014

RJC Certification Information – 8853 SPA



Responsible
Jewellery
Council

Accredited Auditor:	Bureau Veritas Italia <u>Lead Auditor:</u> Simone Olmo <u>Audit Team:</u> <ul style="list-style-type: none">• Bruna Gariglio
Certification Scope:	<ul style="list-style-type: none">• 8853 SPA, Pero, Italy• 8853 SPA, Milan, Italy
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	6 August 2014
Certification Period:	6 August 2014 – 6 August 2017
RJC Member Certification Number:	0000 0381

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: SIMONE OLMO

Signature:



Date: 25.07.2014
