

21 January 2014

**RJC Certification Information – Aurouet de Mervelec S.A.S.**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	SGS  <u>Lead Auditor:</u> Marguerite Whitwham
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Aurouet de Mervelec S.A.S. Production facility, Voray-Sur-L'ognon, France</li><li>• Aurouet de Mervelec S.A.S. Head Office, Paris, France</li><li>• Aurouet de Mervelec S.A.S. Workshop, Paris, France</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	21 January 2014
<b>Certification Period:</b>	21 January 2014 – 21 January 2017
<b>RJC Member Certification Number:</b>	0000 0329

[www.responsiblejewellery.com](http://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: 16<sup>th</sup> of January 2014

Signature:

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

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