

24 July 2014

RJC Certification Information – Aris International SA



Responsible
Jewellery
Council

Accredited Auditor:	Bureau Veritas Italia <u>Lead Auditor:</u> Jean-François Jenni
Certification Scope:	<ul style="list-style-type: none">• Aris International SA, Zug, Switzerland
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	24 July 2014
Certification Period:	24 July 2014 – 24 July 2017
RJC Member Certification Number:	0000 0378

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 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 has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Jean-François Jenni

Signature:



Date: 12.07.2014

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