

6 July 2013

RJC Certification Information – Aurigane Créations



Responsible
Jewellery
Council

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| Accredited Auditor: | SGS <u>Lead Auditor:</u> Marguerite Whitwham |
| Certification Scope: | <ul style="list-style-type: none">• Aurigane Créations, Saint-Dié, France |
| Auditor Recommendation: | RJC Certification to be granted for 3 years |
| Date Summary Report & Certification Recommendation Received: | 6 July 2013 |
| Certification Period: | 6 July 2013 – 6 July 2016 |
| RJC Member Certification Number: | 0000 0277 |

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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, 21st 2013

Signature:

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

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