

7 January 2015

RJC Certification Information – CAPSA, Camille Piquerez SA



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser
Certification Scope:	<ul style="list-style-type: none">• CAPSA, Camille Piquerez SA Head Office, La Neuveville, Switzerland• CAPSA, Camille Piquerez SA, La Neuveville, Switzerland• CAPSA, Camille Piquerez SA, La Neuveville, 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:	7 January 2015
Certification Period:	7 January 2015 – 7 January 2018
RJC Member Certification Number:	0000 0478

www.responsiblejewellery.com



1. STATEMENT OF CONFORMANCE

Member name :	Capsa Camille Piquerez SA	
Audit Date :	Oct. 28th – 29th, 2014	
RJC standard :	RJC Code of Practice (2009)	
Audit type :	Certification audit	
No of audit days :	2 days onsite	

Statement of conformance


Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member:

- ✓ **The Member has demonstrated a conformance level consistent with a 3 years Certification Period.**

Confirmation

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 name :	Michel MOOSER
Audit Firm :	SGS
Signature :	
Date :	28.11.2014