

7 August 2014

RJC Certification Information – Efteor SA



Responsible
Jewellery
Council

Accredited Auditor:	Bureau Veritas Italia <u>Lead Auditor:</u> Jean-François Jenni
Certification Scope:	<ul style="list-style-type: none">• Efteor SA, Bassecourt, 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 August 2014
Certification Period:	7 August 2014 – 7 August 2017
RJC Member Certification Number:	0000 0382

www.responsiblejewellery.com



Move Forward with Confidence

Certification Recommendation Statement

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

- X 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(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Jean-Francois Jenni

Signature

A handwritten signature in blue ink, appearing to be 'JF' with a large flourish.

Date: 28.06.2014

www.responsiblejewellery.com