

26 September 2014

RJC Certification Information – FOPE s.r.l



Accredited Auditor:	Rina Services S.P.A <u>Lead Auditor:</u> Renato Bruno
Certification Scope:	<ul style="list-style-type: none">FOPE s.r.l, Production and sales office, Vicenza, Italy
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	26 September 2014
Certification Period:	26 September 2014 - 26 September 2017
RJC Member Certification Number:	0000 0398

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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 recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.
- The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.
- Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.

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:

Renato Bruno

Signature:



Date

19/09/2014