

7 November 2014

RJC Certification Information – Gembel European Sales NV



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| Accredited Auditor: | Figurad Bedrijfsrevisoren BVBA <u>Lead Auditor:</u> Stefaan Beirens <u>Audit Team:</u> <ul style="list-style-type: none">• Anne-Sophie De Vuyst |
| Certification Scope: | <ul style="list-style-type: none">• Gembel European Sales NV, Antwerp, Belgium – trading office |
| 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 November 2014 |
| Certification Period: | 7 November 2014 – 7 November 2017 |
| RJC Member Certification Number: | 0000 0423 |

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BEDRIJSREVISOREN

2. 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 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.

Sint-Denijs-Westrem, October 28, 2014

FIGURAD Bedrijfsrevisoren BVBA
Accredited Auditor
Represented by


Stefaan Belrens
Lead Auditor

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