

3 November 2014

RJC Certification Information – Grospiron SAS



Accredited Auditor:	SGS <u>Lead Auditor:</u> Marguerite Whitwham
Certification Scope:	<ul style="list-style-type: none">• Grospiron SAS, Paris, France
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	3 November 2014
Certification Period:	3 November 2014 – 3 November 2017
RJC Member Certification Number:	0000 0418

www.responsiblejewellery.com



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 member for 3 years.

The Member does not require a mid-term review because no change to the Certification Scope is anticipated during the Certification Period. Besides the risks of changes to current conformance levels are limited due to strong management controls.

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: Marguerite Whitwham

Date: October, 21, 2014

Signature:

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