

20 December 2012



RJC Certification Information – Hasenfeld-Stein Inc

Accredited Auditor:	SGS <u>Lead Auditor:</u> Steve Nanette <u>Audit Team:</u> <ul style="list-style-type: none">• Claire Ma
Certification Scope:	<ul style="list-style-type: none">• Hasenfeld-Stein Inc, New York, USA• Hasenfeld-Stein Co., Ltd., Qingdao, China
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	20 December 2012
Certification Period:	20 December 2012 – 20 December 2015
RJC Member Certification Number:	0000 0244

www.responsiblejewellery.com



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the site visited and the available information provided by the Member, the Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditor confirms 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.

Auditor: Steve Nanette

Date: 23rd November 2012

A handwritten signature in black ink on a light yellow background. The signature is stylized and appears to read 'Steve Nanette'.

Signature:

www.responsiblejewellery.com