

26 November 2013

RJC Certification Information – Metalor Technologies SA



Accredited Auditor:	UL <u>Lead Auditor:</u> Melisa Cerizza <u>Audit Team:</u> <ul style="list-style-type: none">• Marianna Smirnova• Nicholas Allen• Pascal Denoize• Tonette Lim• Syamsul Wardi• Chris Huang• George Hou
Certification Scope:	<ul style="list-style-type: none">• Metalor HQ Switzerland, Marin, Switzerland• Metalor USA, North Attleboro, USA• Metalor Singapore, Singapore• Metalor Hong Kong, Kowloon, Hong Kong• Metalor UK, Birmingham, UK
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	26 November 2013
Certification Period:	26 November 2013 – 26 November 2016

www.responsiblejewellery.com

**RJC Member Certification
Number:**

0000 0312

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.

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 Re-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: Melisa Cerizza

Signature: On file

Date: November 25, 2013

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