

30th July 2013

**RJC Certification Information – ORLINE**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	SGS <u>Lead Auditor:</u> Camille Querleu
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• ORLINE, Chabeuil, France</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	30 <sup>th</sup> July 2013
<b>Certification Period:</b>	30 <sup>th</sup> July 2013 to 30 <sup>th</sup> July 2016
<b>RJC Member Certification Number:</b>	0000 0285

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## Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the working conditions at sites visited and the available information provided by the Member, the Auditor recommends that the RJC Management Team grants RJC Certification to the Member, valid for 3 years considering that an action plan was implemented with high responsiveness to close any non-compliance to the Code.

The Auditor confirms 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.

Lead Auditor: **Camille QUERLEU**

Date: **July, 9, 2013**

Signature:

A handwritten signature in black ink, appearing to be 'C. Querleu', with a stylized flourish at the end.

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