

3 November 2014

RJC Certification Information – Ramon Joiers S.L.



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Pilar Orden
Certification Scope:	<ul style="list-style-type: none">• Ramon Joiers S.L., Barcelona, Spain
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 0417

www.responsiblejewellery.com



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the working conditions in 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 year considering that an action plan is being 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: **Pilar Orden**

Date: **October, 2 , 2014**

Signature:

SGS Española de Control S.A.
P. Orden

