

1 February 2014

RJC Certification Information – SPC Precious Metal Co., LTD



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Kittikun Kornkasem <u>Audit Team:</u> <ul style="list-style-type: none">• Masaras Phoemphatthanan
Certification Scope:	<ul style="list-style-type: none">• SPC Precious Metal Co., LTD, Bangkok, Thailand• SPC Precious Metal Co., LTD, Chonburi, Thailand
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	1 February 2014
Certification Period:	1 February 2014 – 1 February 2017
RJC Member Certification Number:	0000 0332

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 Auditors confirm that:

- The information provided by the Member is true and accurate to the best knowledge of the Auditors 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 Auditors have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Kittikun Komkasem

Date: 13 December 2013.

Signature:

A handwritten signature in black ink, appearing to read 'Kittikun K.', written in a cursive style.

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