

28 August 2014

**RJC Certification Information – Tiffany & Co.**



<b>Accredited Auditor:</b>	SGS  <u>Lead Auditor:</u> Alfonso Orellana <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Steve Nanette</li><li>• Claire Ma</li><li>• Winnie Maika</li><li>• Peter Warbrick</li><li>• Marguerite Whitwham</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Tiffany &amp; Co. Head Office, New York, USA</li><li>• Tiffany &amp; Co. Gemological Laboratory, Pelham, USA</li><li>• Laurelton Diamonds, Belgium, Botswana, Cambodia, Mauritius, Namibia, South Africa, Vietnam</li><li>• Tiffany &amp; Co. Manufacturing Facilities, USA</li><li>• Tiffany &amp; Co. Distribution Facility, Parsipanny, USA</li><li>• Tiffany &amp; Co. Distribution Facility, Whippany, USA</li><li>• Tiffany Service Repair Centre, East Elmhurst, USA</li><li>• Tiffany &amp; Co. Retail Locations, Worldwide</li></ul>
<b>Provenance Claims Bolt-on: (If applicable)</b>	Not applicable
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

<b>Date Summary Report &amp; Certification Recommendation Received:</b>	28 August 2014
<b>Certification Period:</b>	28 August 2014 – 28 August 2017
<b>RJC Member Certification Number:</b>	0000 0386

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## 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 Lead Assessor recommends that the RJC Management Team grant RJC Certification to Tiffany & Co. 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 that prepared this report.
- Findings are based on 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: Alfonso Orellana

Date: 15 August 2014

Signature:

A rectangular box containing a handwritten signature in dark ink, which appears to be 'Alfonso Orellana'.

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