

17 September 2012

**RJC Certification Information – Dedia BVBA**



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| <b>Accredited Auditor:</b>  | WF&Co<br><u>Lead Auditor:</u> Ann Van Vlaenderen<br><u>Audit Team:</u> <ul style="list-style-type: none"><li>• Dieter Biebaut</li></ul> |
| <b>Certification Scope:</b>   | <ul style="list-style-type: none"><li>• Dedia BVBA, Antwerp, Belgium</li></ul>  |
| <b>Auditor Recommendation:</b>  | RJC Certification to be granted for 1 year  |
| <b>Date Summary Report &amp; Certification Recommendation Received:</b> | 17 September 2012   |
| <b>Certification Period:</b>  | 17 September 2012 – 17 September 2013   |
| <b>RJC Member Certification Number:</b>                                 | 0000 0217   |

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

## 2. Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member:

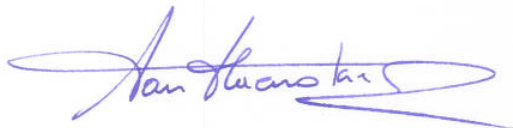
- The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 3 years.
- The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.
- The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.
- Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.

The Auditors confirm 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.

Sint-Denijs-Westrem, September 14, 2012

WF&Co Bedrijfsrevisoren BVBA  
Accredited Auditor  
Represented by



Ann Van Vlaenderen  
Lead Auditor