

5 July 2012

RJC Certification Information – JEM – Jewellery Ethically Minded



Responsible
Jewellery
Council

Accredited Auditor:	Deloitte France <u>Lead Auditor:</u> Laurent Lhopitalier <u>Audit Team:</u> <ul style="list-style-type: none">• Tristan Mourre
Certification Scope:	<ul style="list-style-type: none">• JEM Head Office, Paris, France
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	5 July 2012
Certification Period:	5 July 2012 – 5 July 2015
RJC Member Certification Number:	0000 0192

www.responsiblejewellery.com

CERTIFICATION RECOMMANDATION STATEMENT

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

The Auditors recommend that the RJC Management Team grant RJC Certification to JEM (Jewellery Ethically Minded) 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(s) 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(s) have acted in a manner deemed ethical, truthful, accurate professional, independent, and objective.

Lead Auditor: Laurent Lhopitallier



Signature:

Partner: Eric Dugelay



Signature:

Date: July 3rd, 2012

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