

26 September 2012

**RJC Certification Information – Salanitro SA, Serti-Concept SA,
Sertis Creations SA**



Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser
Certification Scope:	<ul style="list-style-type: none">• Salanitro SA, Serti-Concept SA, Sertis Creations SA Head Office, Geneva, Switzerland• Salanitro SA, Serti-Concept SA, Sertis Creations SA, Carouge, Switzerland
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	26 September 2012
Certification Period:	26 September 2012 – 26 September 2015
RJC Member Certification Number:	0000 0222

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 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: Michel Mooser

Date: 26.09.2012

Signature:

A handwritten signature in blue ink that reads 'Michel Mooser'.