

9 November 2012

RJC Certification Information – Orest Group



Accredited Auditor:	Ernst & Young France <u>Lead Auditor:</u> Marie-Charlotte Druesne <u>Audit Team:</u> <ul style="list-style-type: none">• Roxane Titz
Certification Scope:	<ul style="list-style-type: none">• Orest Group, Erstein, France• Technicor, Erstein, France• Valmont, Erstein, France• OIS, Erstein, France• Orest Montpellier, Montpellier, France• ZhongShan Orest Industries Co. LTD, Guangdong, China• MGV International, Hong Kong
Certification Scope Exclusion:	Due to the following facility being sold it was excluded from the Certification Scope: <ul style="list-style-type: none">• Orest Distribution, Spain
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	09 November 2012

www.responsiblejewellery.com

Certification Period:	09 November 2012 – 09 November 2015
RJC Member Certification Number:	0000 0234

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.

Appendix 6 – RJC 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(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: Marie-Charlotte Druesne

Signature: 

Date: 13 November 2012