

29th November 2011

RJC Certification Information – PAMP SA



Accredited Auditor:	UL Responsible Sourcing (STR) <u>Lead Auditor:</u> Melisa Cerizza <u>Auditing Team:</u> <ul style="list-style-type: none">• Stela Dimitrova
Certification Scope:	<ul style="list-style-type: none">• PAMP SA Headquarters, Castel San Pietro, Switzerland• PAMP SA Refining Facility, Castel San Pietro, Switzerland• MKS Sales Office, Geneva, Switzerland
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	29 th November 2011
Certification Period:	29 November 2011 – 29 November 2014
RJC Member Certification Number:	0000 0079

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 the Member 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: Melisa Cerizza

Signature: On file

Date: 24 November 2011
