



BSI 8887-220;2010 Audit Statement.

This is to verify that: Ricoh Industrie France SAS
144 route de Rouffach
F-68920 Wettolsheim
France

Holds Statement number: GL 8603099

Audit Statement

Ricoh Industrie France SAS has requested BSI Group in the Netherlands to perform an assessment on the remanufacturing process at the site of Ricoh Industrie France SAS, 144 route de Rouffach, F-68920 Wettolsheim, France against the requirements of the standard: BS 8887-220;2010. The description of this standard is: Design for manufacture, assembly, disassembly and end-of-life processing (MADE), Part 220: The process of remanufacture; Specification.

Scope: Remanufacture of MFP coming from the Ricoh installed base.

As a result of audit procedures, it is the opinion of BSI that:

1. Ricoh Industrie France SAS has established documented procedures and auditable criteria for its remanufacture process. This process is given the name Greenline.
2. The Greenline process and the related documentation complies with the requirements of the standard BS-8887-220; 2010.
3. The way the Greenline process is implemented and executed complies with the requirements of the standard BS-8887-220; 2010.

Management Responsibility.

This statement covers the outcome of a standalone visit for which periodic re-assessment was not concluded. The management of Ricoh Industrie France SAS was responsible for providing the BSI auditteam with the correct, complete and current information and maintaining effective internal controls over the data and information disclosed.

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