

7 December 2011

RJC Certification Information – Argos Limited



Accredited Auditor:	SGS <u>Lead Auditor:</u> Roshini Wickramasinghe <u>Auditing Team:</u> <ul style="list-style-type: none">• Cindy Cheung• James Evans Lombe
Certification Scope:	<ul style="list-style-type: none">• Argos Head Office, Milton Keynes, United Kingdom• Home Asia (HK) Office, Hong Kong• Distribution Centre, Castleford, United Kingdom• Sample Centre, Milton Keynes, United Kingdom• Retail Stores throughout the United Kingdom & Republic of Ireland
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	7 th December 2011
Certification Period:	07 December 2011 – 07 December 2014
RJC Member Certification Number:	0000 0086

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 Argos Limited, 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: Roshini Wickramasinghe

Date: 7th December 2011

A handwritten signature in blue ink, appearing to read 'Roshini Wickramasinghe', written over a horizontal line.

Signature: