

01 June 2011

RJC Certification Information – Aurum Holdings Ltd



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Peter Warbrick <u>Audit Team:</u> <ul style="list-style-type: none">• Roshini Wickramasinghe
Certification Scope:	<ul style="list-style-type: none">• Aurum Group Limited, UK• Retail Stores (includes Goldsmiths, Mappin & Webb and Watches of Switzerland), UK
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	01 June 2011
Certification Period:	01 June 2011 – 01 June 2014
RJC Member Certification Number:	0000 0011

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: Peter Warbrick

Date: 27th May 2011

Signature:

A handwritten signature in black ink, appearing to read 'P. Warbrick', written over a light grey rectangular background.

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