

25 November 2011

RJC Certification Information – Beaverbrooks the Jewellers Limited



Accredited Auditor:	KPMG LLP (UK) <u>Lead Auditor:</u> Lynton Richmond <u>Auditing Team:</u> <ul style="list-style-type: none">• Sarah Whitfield• Nicola Cotter
Certification Scope:	<ul style="list-style-type: none">• Beaverbrooks Head Office, St. Annes, United Kingdom• Retail Stores throughout the United Kingdom
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	25 th November 2011
Certification Period:	25 November 2011 – 25 November 2014
RJC Member Certification Number:	0000 0078

www.responsiblejewellery.com

Certification Recommendation Statement

The following statement which recommends certification has been sent to the Responsible Jewellery Council:

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.

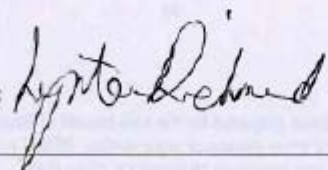
The auditors confirm that:

- 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.
- We the Auditors have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor:

Lynton Richmond
Partner, KPMG LLP

Signature:



25/11/11