

11 May 2015

RJC Certification Information – Argos Limited



Accredited Auditor:	SGS United Kingdom Limited <u>Lead Auditor:</u> Peter Warbrick <u>Audit Team:</u> <ul style="list-style-type: none">• Roshini Wickramasinghe, Keith Wai
Certification Scope:	<ul style="list-style-type: none">• Argos Head Office, Milton Keynes, United Kingdom - headquarters• Argos Sourcing Office, Hong Kong - sourcing and shipping centre• Argos Distribution Centre, Castleford, United Kingdom - distribution centre• Sample Centre, Milton Keynes, United Kingdom - jewellery holding centre• Retail Stores throughout the United Kingdom & Republic of Ireland
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	11 May 2015

www.responsiblejewellery.com

Certification Period:	11 May 2015 – 11 May 2018
RJC Member Certification Number:	0000 0560



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: Peter Warbrick

Date: 27th October 2014

Corrective Action Verification 26th March 2015

Signature:

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

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