

10 April 2015

RJC Certification Information – John Hardy



Accredited Auditor:	SGS United Kingdom Ltd <u>Lead Auditor:</u> Keith Wai <u>Audit Team:</u> <ul style="list-style-type: none">• CY Tam, Steve Nanette, Supavadee Poonklay, Masaras Poemphatthan, Pichayada Chaisaeng and Waiyawit Rattanawong
Certification Scope:	<ul style="list-style-type: none">• JHardy Hong Kong Limited, Hong Kong• John Hardy USA Services Limited, Hong Kong• John Hardy HK Limited, Hong Kong• Bangkok Kraft Production Ltd. Bangkok, Thailand• John Hardy USA Inc., New York, USA• JHardy Caribbean Ltd., Tortola, British Virgin Islands• John Hardy Stores, Worldwide
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	10 April 2015

www.responsiblejewellery.com

Certification Period:	10 April 2015 – 10 April 2018
RJC Member Certification Number:	0000 0546



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 member 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: Keith Wai

Date: 13th March 2015

Signature:

A handwritten signature in black ink, appearing to read 'Keith Wai', written in a cursive style.