

27 June 2012

RJC Certification Information – Lux Bond & Green



Accredited Auditor:	UL – Responsible Sourcing <u>Lead Auditor:</u> Laurie Michalowski <u>Audit Team:</u> <ul style="list-style-type: none">• Sheer Garcia
Certification Scope:	<ul style="list-style-type: none">• Lux Bond & Green Headquarters, West Hartford, USA• Lux Bond & Green Retail Store, West Hartford, USA• Lux Bond & Green Retail Store, Uncasville, USA• Lux Bond & Green Retail Store, Glastonbury, USA• Lux Bond & Green Retail Store, Greenwich, USA• Lux Bond & Green Retail Store, Boston, USA• Lux Bond & Green Retail Store, Wellesley, USA• Lux Bond & Green Retail Store, South Windsor, USA• Lux Bond & Green Retail Store, Westport, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	27 June 2012
Certification Period:	27 June 2012 – 27 June 2015
RJC Member Certification Number:	0000 0184

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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: Laurie Michalowski

Signature: On file

Date: 27 June 2012

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