

14 November 2011

**RJC Certification Information – JCPenney**



<b>Accredited Auditor:</b>	SGS <u>Lead Auditor:</u> Stanford B Edwards
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• JCPenney Corporate Headquarters, Plano, USA</li><li>• Alliance Fine Jewelry Repair Facility, Haslet, USA</li><li>• Distribution Center, Statesville, USA</li><li>• Retail Stores, USA &amp; Puerto Rico</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	14 November 2011
<b>Certification Period:</b>	14 November 2011 – 14 November 2014
<b>RJC Member Certification Number:</b>	0000 0071

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)



## Certification Recommendation Statement

The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 3 years. This recommendation is based upon the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member

The Auditors confirm that:

- The information provided by the Member appears to be 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: Stanford B Edwards

Date: 8<sup>th</sup> November 2011

Signature:

A handwritten signature in blue ink that reads 'Stanford B Edwards'.

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)