

19 April 2011

RJC Certification Information – Signet Jewelers Limited



Accredited Auditor:	Specialized Technologies Resources – Responsible Sourcing (STR-RS) <u>Lead Auditors:</u> Sol Mileus, Sharona Su, Larry Berson, and Alexander Katz
Certification Scope:	<ul style="list-style-type: none">• Signet Jewelers Limited Head Office, London, UK• Signet Jewelers Limited Home Office, Borehamwood, UK• Signet Jewelers Limited Service Centre, Birmingham, UK• Retail stores (H.Samuel, Ernest Jones, Lesley Davis), UK and Ireland• Signet Jewelers Limited Home Office, Akron, USA• Signet Jewelers Limited Service Center, Akron, USA• Retail stores (Jared, Kay Jewellers, JB Robinson, Marks & Morgan), USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	19 April 2011
Certification Period:	19 April 2011 – 19 April 2014
RJC Member Certification Number:	0000 0009

www.responsiblejewellery.com



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 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.
- The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Soledad Milius, Larry Berson

Signature: On File

Date: April 18, 2011

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