

8 August 2013

**RJC Certification Information – Clogau Gold of Wales Ltd**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	SGS  <u>Lead Auditor:</u> Roshini Wickramasinghe
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Clogau Gold of Wales Ltd Head Office, Bodelwyddan, United Kingdom</li><li>• Clogau Gold of Wales Ltd Retail Outlet, Ellesmere Port, United Kingdom</li><li>• Clogau Gold of Wales Ltd Retail Outlet, Bridgend, United Kingdom</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	8 August 2013
<b>Certification Period:</b>	8 August 2013 – 8 August 2016
<b>RJC Member Certification Number:</b>	0000 0289

[www.responsiblejewellery.com](http://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 Auditor recommend that the RJC Management Team grant RJC Certification to member for 3 years.

The Auditor confirms 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: Roshini Wickramasinghe

Date: 31st July 2013

Signature:

A handwritten signature in blue ink, appearing to read 'Roshini Wickramasinghe', written over a horizontal line.

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