

RJC Certification Information – Historic Originals Limited

Accredited Auditor:	SGS <u>Lead Auditor:</u> Peter Warbrick
Certification Scope:	Historic Originals Limited, Reading, United Kingdom
Auditor Recommendation:	RJC Certification to be granted for 1 year
Date Summary Report & Certification Recommendation Received:	05 July 2012
Certification Period:	05 July 2012 – 05 July 2013
RJC Member Certification Number:	0000 0193



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 can recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.

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: Peter Warbrick

PWMC

Date: 5 July 2012

Signature: