

RJC Certification Information – John Hardy

Accredited Auditor:	UL <u>Lead Auditor:</u> George Tu <u>Audit Team:</u> <ul style="list-style-type: none">• Chris Huang• George Hou• Syamsul Wardi• Siti Masithah• Syamsul Wardi• Worapasit Keeratisuwan• Sheer Garcia
Certification Scope:	<ul style="list-style-type: none">• John Hardy International Limited, Hong Kong• John Hardy USA Services Limited, Hong Kong• John Hardy HK Limited, Hong Kong• PT. Karya Tangan Indah., Bali, Indonesia• PT. Kapal Bambu Perhiasan, Bali, Indonesia• PT. Jewelry Design Services, Bali, Indonesia• Bangkok Kraft Production Ltd. Bangkok, Thailand• John Hardy (Thailand) Limited, Bangkok, Thailand• John Hardy USA Inc., New York, USA• John Hardy Caribbean Ltd., Tortola, British Virgin Islands• John Hardy Stores, Worldwide
Auditor Recommendation:	RJC Certification to be granted for 1 year

Date Summary Report & Certification Recommendation Received:	30 November 2013
Certification Period:	30 November 2013 – 30 November 2014
RJC Member Certification Number:	0000 0314

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 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: George Tu

Signature: On file

Date: November 27, 2013

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