

02 February 2012

RJC Certification Information – Day’s Jewelers



Responsible
Jewellery
Council

Accredited Auditor:	UL Responsible Sourcing (STR) <u>Lead Auditor:</u> Soledad Milius <u>Audit Team:</u> <ul style="list-style-type: none">• Ryan Lynch• Laurie Michalowski
Certification Scope:	<ul style="list-style-type: none">• Day’s Jewelers Headquarters, Waterville, ME, USA• Day’s Jewelers Retail Store, Waterville, ME, USA• Day’s Jewelers Retail Store, Manchester, NH, USA• Day’s Jewelers Retail Store, Auburn, ME, USA• Day’s Jewelers Retail Store, Brunswick, USA• Day’s Jewelers Retail Store, So. Portland, ME, USA• Day’s Jewelers Retail Store, Bangor, ME, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	02 February 2012
Certification Period:	02 February 2012 – 02 February 2015
RJC Member Certification Number:	0000 0139

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 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

Signature: On file

Date: 2nd February 2012

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