

15 December 2011

**RJC Certification Information – Hamilton Jewelers**



<b>Accredited Auditor:</b>	UL Responsible Sourcing (formally STR)  <u>Lead Auditor:</u> Soledad Milius
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Hamilton Jewelers Headquarters &amp; Retail Store, Lawrenceville, USA</li><li>• Hamilton Jewelers Retail Store, Princeton, USA</li><li>• Hamilton Jewelers Retail Store, Red Bank, USA</li><li>• Hamilton Jewelers Retail Store, Palm Beach, USA</li><li>• Hamilton Jewelers Retail Store, Palm Beach Gardens, USA</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	15 December 2011
<b>Certification Period:</b>	15 December 2011 – 15 December 2014
<b>RJC Member Certification Number:</b>	0000 0092

[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 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

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Signature: On file

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Date: 14<sup>th</sup> December 2011

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