

4 July 2012

RJC Certification Information – Pandora



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Peter Warbrick <u>Audit Team:</u> <ul style="list-style-type: none">• Karthik Mallakunta Surendhra• Kittikun Kornkasem• Wandee Srisamutnark• Cindy Cheung
Certification Scope:	<ul style="list-style-type: none">• Pandora A/S Head Office, Glostrup, Denmark• Pandora Production Co Ltd, Bangkok, Thailand• Pandora Sales/Sub-Distribution Centers, Europe, USA, Australia and Hong Kong• Pandora Concept Stores, Europe, USA, Australia and Hong Kong
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	4 July 2012
Certification Period:	4 July 2012 – 4 July 2015
RJC Member Certification Number:	0000 0191

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: Peter Warbrick

Date: 6 July 2012

Signature:

A handwritten signature in black ink, appearing to read 'P. Warbrick', written over a light grey rectangular background.

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