

2 June 2015

RJC Certification Information – Maker Mends Limited



Responsible
Jewellery
Council

Accredited Auditor:	SGS United Kingdom Limited <u>Lead Auditor:</u> Roshini Wickramasinghe <u>Audit Team:</u> <ul style="list-style-type: none">• Supavadee Poonklay• Wandee Srisamutnak
Certification Scope:	<ul style="list-style-type: none">• Maker Mends Ltd/David Lewis Manufacturing Jewellery Ltd, Laindon, United Kingdom• Maker Mends (Thailand) Co Ltd, Bangkok, Thailand
Provenance Claims Bolt-on: (If applicable)	Maker Mends Ltd sources conflict-free Gold, as verified through the Signet Responsible Sourcing Protocol (SRSP) program. Audit date: 7 December 2016 Lead Auditor: Roshini Wickramasinghe
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	2 June 2015
Certification Period:	2 June 2015 – 2 June 2018
RJC Member Certification Number:	0000 0577

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 during this follow-up audit, the Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 3 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: Roshini Wickramasinghe
Team member: Ms. Supavadee Poonklay
Ms. Wandee Srisamutnak

Date: 2nd March 2015 / 15th May 2015

Signature:

