

09 March 2011

RJC Certification Information – Fred Meyer Jewelers



Accredited Auditor:	Specialized Technologies Resources – Responsible Sourcing (STR-RS) <u>Lead Auditor:</u> Soledad Milius <u>Auditing Team:</u> <ul style="list-style-type: none">• Becky Palacios• Alex Katz
Certification Scope:	<ul style="list-style-type: none">• Fred Meyer Jewelers Corporate Office, Portland, USA• Fred Meyer Jewelers Box or Marketplace, USA• Fred Meyer Jewelers Mall Locations, USA• Littman Jewelers, USA• Fox Jewelers, USA• Barclay Jewelers, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	09 March 2011
Certification Period:	09 March 2011 – 09 March 2014
RJC Member Certification Number:	0000 0006

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:

Date: February 18, 2011

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