

9th February 2012

**RJC Certification Information – CTF Diamond Trading Co Ltd**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	SGS  <u>Lead Auditor:</u> Sam Mao <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Michael Zhang</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• CTF Diamond Trading Co Ltd, Hong Kong</li><li>• Fo Shan Yue Shun Fook Jewellery and Diamond Co Ltd, Guangdong, China</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 1 year
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	09 February 2012
<b>Certification Period:</b>	09 February 2012 – 09 February 2013
<b>RJC Member Certification Number:</b>	0000 0141

[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 1 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: Sam Mao

Date: 9<sup>th</sup> February 2012

Signature:

A handwritten signature in black ink, appearing to read 'Sam Mao', written on a light grey rectangular background.