

26 April 2013

RJC Certification Information – CTF Diamond Trading Company Limited



Accredited Auditor:	SGS <u>Lead Auditor:</u> Sam Mao & Michael Zhang <u>Audit Team:</u> <ul style="list-style-type: none">• Fay Chu
Certification Scope:	<ul style="list-style-type: none">• CTF Diamond Trading Company Limited, Hong Kong• Fo Shan Yue Shun Fook Jewellery and Diamond Co. Ltd, Guangdong Province, China
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	26 April 2013
Certification Period:	26 April 2013 – 26 April 2016
RJC Member Certification Number:	0000 0269

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 member 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: Michael Zhang

Date: 27 March 2013

Signature:

