

4 June 2014

RJC Certification Information – Fred Meyer Jewelers



Accredited Auditor:	UL <u>Lead Auditor:</u> Edward Baltazar <u>Audit Team:</u> <ul style="list-style-type: none">• Ambar Valles• Christie Jaime
Certification Scope:	<ul style="list-style-type: none">• Fred Meyer Jewelers HQ – Corporate Office, Portland, USA• Kroger Enterprise Locations (Fred Meyer Jewelers Banner), USA• Fred Meyer Jewelers Mall Locations, USA• Littman Jewelers, USA
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	4 June 2014 – 4 June 2017

www.responsiblejewellery.com

Certification Period:	4 June 2014 – 4 June 2017
RJC Member Certification Number:	0000 0364

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.

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: Edward Baltazar

Signature: On file

Date: May 20, 2014

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