

11 February 2014

RJC Certification Information – F.D. Worldwide Merchandise Group INC



Accredited Auditor:	UL <u>Lead Auditor:</u> Sheer Garcia
Certification Scope:	<ul style="list-style-type: none">• F.D. Worldwide Merchandise Group, INC, New York, USA
Provenance Claims Bolt-on	<ul style="list-style-type: none">○ Claim: F.D. Worldwide Merchandise Group, INC will only accept gold traceable to refiners on the current LBMA good delivery list○ Material: Gold○ Type: Source
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	11 February 2014
Certification Period:	11 February 2014 – 11 February 2017

www.responsiblejewellery.com

**RJC Member Certification
Number:**

0000 0333

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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 have verified the following Provenance Claim: "F.D. Worldwide Merchandise Group, INC will only accept gold traceable to refiners on the current LBMA good delivery list."

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: Sheer Garcia

Signature: On file

Date: February 10, 2014

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