

12 August 2011

**RJC Certification Information – Baume & Mercier**



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| <b>Accredited Auditor:</b>  | SGS<br><br><u>Lead Auditor:</u> Michel Mooser<br><u>Auditing Team:</u> <ul style="list-style-type: none"><li>• Cindy Cheung</li><li>• Camille Querleu</li><li>• Celeste Cornu</li></ul> |
| <b>Certification Scope:</b>   | <ul style="list-style-type: none"><li>• Baume &amp; Mercier Headquarters, Geneva, Switzerland</li><li>• Baume &amp; Mercier Manufacturing Center, Les Brenets, Switzerland</li></ul>    |
| <b>Auditor Recommendation:</b>  | RJC Certification to be granted for 3 years   |
| <b>Date Summary Report &amp; Certification Recommendation Received:</b> | 12 August 2011  |
| <b>Certification Period:</b>  | 12 August 2011 – 12 August 2014   |
| <b>RJC Member Certification Number:</b>                                 | 0000 0024   |

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)



## Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the Lead Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The SGS audit teams confirm that:

- The information provided by the Member is true and accurate to the best knowledge of the auditor 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 SGS audit team has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead auditor: Michel Mooser

Date: July 25<sup>th</sup>, 2011

Signature:

A handwritten signature in blue ink that reads 'Michel Mooser'.