

14 March 2014

**RJC Certification Information – Chanel Horlogerie/Joaillerie**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	Deloitte Conseil (France)  <u>Lead Auditor:</u> Eric Dugelay <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Agathe Derain</li><li>• Gaëlle Nuttall</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Chanel Fine Jewelry Headquarters, Paris, France</li><li>• Chanel Fine Jewelry Stores, Worldwide</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	14 March 2014
<b>Certification Period:</b>	14 March 2014 – 14 March 2017
<b>RJC Member Certification Number:</b>	0000 0341

[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 **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.

**Deloitte Conseil, Partner: Eric Dugelay**

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Signature :



**Date: March 14th 2014**

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