

28 December 2011

RJC Certification Information – Gucci



Accredited Auditor:	SGS <u>Lead Auditor:</u> Francesco Vinci <u>Audit Team:</u> <ul style="list-style-type: none">• Camille Querleu• Diane Bove• Junichi Obara
Certification Scope:	<ul style="list-style-type: none">• Gucci Headquarters, Caselli di Scandicci, Italy• Gucci Workshop, Mila, Italy• Gucci Distribution, Cadempino, Switzerland• Gucci USA Headquarters, New York, USA• Gucci Jewellery Boutiques, Worldwide
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	28 December 2011
Certification Period:	28 December 2011 – 28 December 2014
RJC Member Certification Number:	0000 0118

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 Gucci spa, 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) acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Francesco Vinci

Date: 28th December 2011

Signature:

A handwritten signature in black ink, appearing to read 'F. Vinci', written over a horizontal line.