

**RJC Certification Information – Chopard & Cie SA**

<b>Accredited Auditor:</b>	<p>SGS</p> <p><u>Lead Auditor:</u> Michel Mooser</p> <p><u>Audit Team:</u></p> <ul style="list-style-type: none"><li>• Camille Querleu</li><li>• Cindy Cheung</li><li>• Claire Ma</li><li>• Dennis Liu</li><li>• Vidhi Aggarwal</li><li>• Stanford Edwards</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Chopard &amp; Cie SA, Switzerland</li><li>• Chopard France Sàrl, France</li><li>• Chopard USA Ltd, USA</li><li>• Chopard Uhrenhandels GmbH, Austria</li><li>• Chopard (Great Britain), Ltd, UK</li><li>• Chopard Asia Pte, Singapore</li><li>• Chopard Marketing Services Inc. Ltd, USA</li><li>• Chopard Deutschland GmbH &amp; Co. KG, Germany</li><li>• Chopard Italia Srl, Italy</li><li>• Chopard Iberica SLU, Spain</li><li>• Chopard Boutiques SA, Switzerland</li><li>• Chopard Boutique Gstaad GmbH, Switzerland</li><li>• Chopard Boutique St-Mortiz GmbH, Switzerland</li><li>• Chopard Boutique Zürich GmbH, Switzerland</li><li>• Chopard Hong Kong Ltd, Hong Kong</li><li>• Chopard Hong Kong Distribution Ltd, Hong Kong</li><li>• Chopard Netherlands BV, the Netherlands</li></ul>

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	<ul style="list-style-type: none"> <li>• Chopard (Malaysia) sdn bhd, Malaysia</li> <li>• Chopard Japan Ltd, Japan</li> <li>• Chopard CIS, Russia</li> <li>• Chopard owned boutiques, worldwide</li> </ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 1 year
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	2 March 2012
<b>Certification Period:</b>	2 March 2012 – 2 March 2013
<b>RJC Member Certification Number:</b>	0000 0151

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## 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 **Chopard & Cie SA, Geneva** valid for 1 year.

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: Michel Mooser

Date: February 28<sup>th</sup>, 2012

Signature:

A handwritten signature in blue ink that reads 'Michel Mooser'. The signature is written in a cursive, flowing style.

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