

4 May 2012

RJC Certification Information – Jean Richard



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser <u>Audit Team:</u> <ul style="list-style-type: none">• Junichi Obara• Karthik Mallakunta
Certification Scope:	<ul style="list-style-type: none">• Sowind SA Headquarters, La-Chaux-de-Fonds, Switzerland• Sowind SA Manufacturing for Girard-Perregaux & Jean Richard, La-Chaux-de-Fonds, Switzerland• Sowind Offices, France, USA, Japan, Hong Kong, Italy, Germany• Girard-Perregaux Retail store, New York, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	04 May 2012
Certification Period:	04 May 2012 – 04 May 2015
RJC Member Certification Number:	Jean Richard: 0000 0174

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 **Girard-Perregaux and Jean Richard (both belonging to the Sowind SA group), La Chaux-de-Fonds** 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.

Lead Auditor: Michel Mooser

Date: April 30th, 2012

Signature:

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

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