

27th September 2011

**RJC Certification Information – Boucheron**



<b>Accredited Auditor:</b>	KPMG S.A. (France)  <u>Lead Auditor:</u> Philippe Arnaud <u>Auditing Team:</u> <ul style="list-style-type: none"><li>• Patrick Francois</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Boucheron Headquarters, France</li><li>• Boucheron Workshop, France</li><li>• Boucheron Owned Boutiques, Worldwide</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	27 <sup>th</sup> September 2011
<b>Certification Period:</b>	27 <sup>th</sup> September 2011 – 27 <sup>th</sup> September 2014
<b>RJC Member Certification Number:</b>	0000 0036

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## **Boucheron Holding S.A.S.**

Head office: 26, Place Vendôme, 75001 Paris, France

### **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 Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditor confirms 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 Auditor has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

**Lead auditor:** KPMG Audit, a department of KPMG S.A.  
Philippe Arnaud  
*Partner,*  
*Responsible for the Climate Change & Sustainability Services*

**Signature:**

**Date :** 23 September 2011