

08 November 2010

RJC Certification Information – Cartier



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Céleste Cornu <u>Auditor Switzerland:</u> Michael Mooser <u>Auditor Hong Kong and Korea:</u> Cindy Cheung (plus translator in Korea) <u>Auditor US:</u> Steve Nanette
Certification Scope:	<ul style="list-style-type: none">• Cartier Jewellery International and Cartier Horlogerie, including facilities directly controlled by them, Worldwide• Cartier International, Geneva, Switzerland• Cartier International, Paris, France)• All directly owned operations in Markets (including boutiques), Worldwide
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	08 November 2010
Certification Period:	08 November 2010 – 08 November 2013
RJC Member Certification Number:	0000 0002

www.responsiblejewellery.com



Certification Recommendation Statement

CARTIER

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.

Lead Auditor: Céleste Cornu

Date: 5th November 2010

Signature:

A handwritten signature in blue ink, appearing to read 'C. Cornu', written over a light blue horizontal line.

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