

19 October 2011

RJC Certification Information – Van Cleef & Arpels



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Camille Querleu <u>Auditing Team:</u> <ul style="list-style-type: none">• Michael Mooser• Cindy Cheung• Diane Bove• Céleste Cornu• John K. Thomas
Certification Scope:	<ul style="list-style-type: none">• Van Cleef & Arpels Headoffice, Paris, France• Van Cleef & Arpels Workshops, Paris, France• Van Cleef & Arpels Boutiques, Worldwide
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	19 October 2011
Certification Period:	19 October 2011 – 19 October 2014
RJC Member Certification Number:	0000 0050

www.responsiblejewellery.com



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the working conditions in sites visited and the available information provided by the Member:
The Auditor recommends that the RJC Management Team grants 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: Camille Querleu

Date: October, 10, 2011

Signature:

A handwritten signature in black ink, appearing to be 'C. Querleu'.

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