

23 September 2014

RJC Certification Information – A. Lange & Sohne



Accredited Auditor:	SGS <u>Lead Auditor:</u> Daniela Schobert <u>Audit Team:</u> <ul style="list-style-type: none">• Michel Mooser
Certification Scope:	<ul style="list-style-type: none">• A. Lange & Sohne, Glashütte, Germany - offices, workshops and manufacturing facilities;• A. Lange & Sohne, Dresden, Germany - boutique;• A. Lange & Sohne, Dubai - boutique,• A. Lange & Sohne, Shanghai, China - boutique;• A. Lange & Sohne, Abu Dhabi, United Arab Emirates - boutique;• A. Lange & Sohne, Bubaï, United Arab Emirates - boutique;• A. Lange & Sohne, Kowloon, Hong Kong - boutique;• A. Lange & Sohne, Ion Orchard, Singapore - boutique;• A. Lange & Sohne, Tokyo, Japan - boutique;• A. Lange & Sohne Global Retail services managed through Richemont regional operations, Mexico, Caribbean, South America - retail services.
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years

www.responsiblejewellery.com

Date Summary Report & Certification Recommendation Received:	23 September 2014
Certification Period:	23 September 2014 – 23 September 2017
RJC Member Certification Number:	0000 0396



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the Lead Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The SGS audit teams confirm 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 SGS audit team has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead auditor: Daniela Schobert

Date: 05th September 2014

Signature: