

12 December 2014

RJC Certification Information – BULGARI S.p.A



Accredited Auditor:	Ernst & Young et Associes (France) <u>Lead Auditor:</u> Christophe Schmeitzky, Jean-Baptiste Lescop <u>Audit Team:</u> <ul style="list-style-type: none">• Roxane Titz• Marine Déhayes
Certification Scope:	<ul style="list-style-type: none">• BULGARI S.p.A Head Office, Rome, Italy• BULGARI S.p.A Head Office, Valenza, Italy• BULGARI S.p.A Head Office, Neuchâtel, Switzerland• BULGARI S.p.A Production Site, Rome, Italy• BULGARI S.p.A Production Site, Valenza, Italy• BULGARI S.p.A Production Site, Solonghello, Italy• BULGARI S.p.A Production Site, Neuchâtel, Switzerland• BULGARI S.p.A Production Site, La Chaux-de-Fonds, Switzerland• BULGARI S.p.A Production Site, Le Sentier, Switzerland• BULGARI S.p.A Production Site, Saignelégier, Switzerland• BULGARI S.p.A Distribution Subsidiaries, Worldwide• BULGARI S.p.A Retail Stores, Worldwide
Provenance Claims Bolt-on: (If applicable)	Not applicable

www.responsiblejewellery.com

Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	12 December 2014
Certification Period:	12 December 2014 – 12 December 2017
RJC Member Certification Number:	0000 0461

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Appendix 6 – RJC 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 the Member valid for 3 years.*
- The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.*
- The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.*
- Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.*

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: Christophe Schmeitzky

Signature: 

Date: 12 December 2014