

7 November 2014

RJC Certification Information – Van Cleef & Arpels



Responsible
Jewellery
Council

Accredited Auditor:	SGS United Kingdom Limited <u>Lead Auditor:</u> Camille Querleu <u>Audit Team:</u> <ul style="list-style-type: none">• Michel Moose• Alvin Shen• Elena Mikhaylova
Certification Scope:	<ul style="list-style-type: none">• Van Cleef & Arpels, Paris, France - head offices• Van Cleef & Arpels, Paris, France - workshop facility• Van Cleef & Arpels, Carouge, Switzerland - manufacturing facility• Van Cleef & Arpels, Shanghai, China - retail outlets• Van Cleef & Arpels, Moscow, Russia - retail outlets
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	7 November 2014
Certification Period:	7 November 2014 – 7 November 2017
RJC Member Certification Number:	0000 0424

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, 27, 2014

Signature:

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