

14th December 2011

RJC Certification Information – BULGARI



Responsible
Jewellery
Council

Accredited Auditor:	Ernst & Young France <u>Lead Auditor:</u> Arnaud Herrmann <u>Auditing Team:</u> <ul style="list-style-type: none">• Jean-Baptiste Lescop• Marie-Charlotte Druesne
Certification Scope:	<ul style="list-style-type: none">• BULGARI Headquarters, Rome, Italy• BULGARI Production Site, Rome, Italy• BULGARI Production Site, Valenza, Italy• BULGARI Production Site, Le Sentier, Switzerland• BULGARI Offices in Switzerland, Germany, France, Holland, Ireland, Spain, UK, China, Singapore, Taiwan, Korea, Malaysia, Australia, Japan & USA• BULGARI Warehouse, United States• BULGARI Warehouse, Japan• BULGARI Stores in Italy, Switzerland, Germany, France, Holland, Ireland, Spain, UK, Monte Carlo, China, Singapore, Taiwan, Korea, Malaysia, Thailand, Japan, Australia, USA, UK• Neuchatel Watches Business Unit, Neuchatel, Switzerland
Auditor Recommendation:	RJC Certification to be granted for 3 years

www.responsiblejewellery.com

Date Summary Report & Certification Recommendation Received:	14 December 2011
Certification Period:	14 December 2011 – 14 December 2014
RJC Member Certification Number:	0000 0091

www.responsiblejewellery.com



Ernst & Young et Autres
41, rue Ybry
92576 Neuilly-sur-Seine Cedex
Tel: 01 55 61 00 00
Fax 01 55 61 05 05
www.ey.com/fr/sustainability

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: Arnaud Hermann

Signature: 

Date: 14 December 2011