

29 May 2012

RJC Certification Information – Christian Dior Couture



Accredited Auditor:	SGS <u>Lead Auditor:</u> Camille Querleu <u>Audit Team:</u> <ul style="list-style-type: none">• Michel Mooser• John K. Thomas• Claire Ma• Peter Warbrick• Junichi Obara• Karthik Mallakunta Surendhra
Certification Scope:	<ul style="list-style-type: none">• Christian Dior Couture Headquarters and Offices, Paris, France• Christian Dior Couture Stores, United Kingdom, France, Switzerland, United Arab Emirates, Japan, China, USA
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	29 May 2012
Certification Period:	29 May 2012 – 29 May 2015
RJC Member Certification Number:	0000 0177

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: May, 21st, 2012

Signature:

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

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