

13 March 2012

RJC Certification Information – Roger Mathon SA



Accredited Auditor:	Deloitte France <u>Lead Auditor:</u> Laurent Lhopitalier <u>Audit Team:</u> <ul style="list-style-type: none">• Tristan Mourre
Certification Scope:	<ul style="list-style-type: none">• Roger Mathon SA, Paris, France
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	13 March 2012
Certification Period:	13 March 2012 – 13 March 2015
RJC Member Certification Number:	0000 0154

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CERTIFICATION RECOMMENDATION STATEMENT

Based on the scope and findings of the Verification Assessment, the site 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 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: Laurent Lhopitalier



Signature:

Partner: Eric Dugelay



Signature:

Date: March 12th, 2012

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