



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Louis Vuitton Malletier

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4460
DURATION: 3 Year
PERIOD: 09 January 2023 - 09 January 2026
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

JOHN HALL
INTERIM EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Retailer
AUDIT DATE	09 September 2022
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Ernst & Young et Associes (France)
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 13.3, 14.2-33. Labour rights and working conditions: 15-22, except4. Health, Safety and Environment: 23-27, except 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2b, d-g, 29.2, 306. Responsible mining: Not applicable

PROVENANCE CLAIMS

Not applicable

AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:
 - No anticipated changes to the certification scope during the certification period
 - 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances

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- B. Mid-term review (desktop only) required due to:
 - No impact on conformance levels from any changes to the certification scope
 - 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - Possibility of remote verification of actions
 - No risk to critical provisions
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- C. Mid-term review (with a site visit) required due to:
 - Known and anticipated changes to the certification scope during the certification period
 - Member no longer supporting external standards and initiatives recognised by RJC
 - 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - New systems and controls for critical provisions that could not be tested at the certification audit
 - Need to test new systems and controls ensuring respect for critical provisions
 - Facilities with risk of non-conformances with critical provisions
 - Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
Boutique LV Shangai Plaza 66 LV North America	Shanghai, China New York, USA	Retail store Regional platform with highly integrated organization (the entire chain is controlled from creation to sale, not a classic wholesaler model, with a few exceptions). Scope: all of Americas Role: relay of the central office, the main activity is commercial (animation of the network of boutiques, no purchasing approach)
Boutique Canton Road HQ LVM	Hong Kong, HK Paris, France	Retail store Creation, support to due diligence provisions (internal control etc) for LAJ and LFT No purchasing managed directly by HQ, except for LAJ KYC to be integrated (countries, stores, end customers) (52 W&J dedicated employees of which 5 contract workers)
Les Ateliers Joailliers (LAJ)	Paris, France	Sourcing, production start-up. KYC to be integrated (supplier part)
La fabrique du temps (LFT)	Geneva, Switzerland	Sourcing, production start-up. KYC to be integrated (supplier part)
LV Pacific	Hong Kong, HK	Regional platform with highly integrated organization (the entire chain is controlled from creation to sale, not a classic wholesaler model, with a few exceptions). Scope: all of Asia (excluding South Asia) Role: relay of the central office, the main activity is commercial (animation of the network of boutiques, no purchasing approach)
International Warehouse	Cergy, France	Central distribution hub (collects all finished products) and distributes to other distribution hubs with regional distribution centers (warehouses in the regions are often external providers, warehouses are not on the platforms directly, sometimes) No KYC (of the 163 employees, 5 are fully dedicated to W&J)
LV New York 5th Ave All remaining LV shops	New York, USA Global	Retail store 278 LV shops located across the world with a W&J offer.

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact certification@responsiblejewellery.com with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the [RJC website](#).

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