

12 August 2011

RJC Certification Information – Baume & Mercier



Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser <u>Auditing Team:</u> <ul style="list-style-type: none">• Cindy Cheung• Camille Querleu• Celeste Cornu
Certification Scope:	<ul style="list-style-type: none">• Baume & Mercier Headquarters, Geneva, Switzerland• Baume & Mercier Manufacturing Centre, Les Brenets, Switzerland• Baume & Mercier, Corporate Activities, Worldwide
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	12 August 2011
Certification Period:	12 August 2011 – 12 August 2014
RJC Member Certification Number:	0000 0024

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Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the Lead Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The SGS audit teams confirm 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 SGS audit team has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead auditor: Michel Mooser

Date: July 25th, 2011

Signature:

A handwritten signature in blue ink that reads 'Michel Mooser'.

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