

11 October 2011

**RJC Certification Information – Jaeger-LeCoultre**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	SGS  <u>Lead Auditor:</u> Michael Mooser <u>Auditing Team:</u> <ul style="list-style-type: none"><li>• Cindy Cheung</li><li>• Camille Querleu</li><li>• Céleste Cornu</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Jaeger-LeCoultre Headquarters and Manufacturing Centre, Le Sentier, Switzerland</li><li>• Jaeger-LeCoultre Corporate Activities, Worldwide</li><li>• Jaeger-LeCoultre Boutiques, Worldwide</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	11 <sup>th</sup> October 2011
<b>Certification Period:</b>	11 <sup>th</sup> October 2011 - 11 <sup>th</sup> October 2014
<b>RJC Member Certification Number:</b>	0000 0043

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)



## 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: 10<sup>th</sup> October, 2011

Signature:

A handwritten signature in blue ink that reads 'Michel Mooser'. The signature is written in a cursive, flowing style.

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