

30 August 2011

RJC Certification Information – Piaget



Responsible
Jewellery
Council

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">• Piaget Headquarters, Geneva, Switzerland• Piaget Manufacturing Center, Côtes aux Féés, Switzerland• Richemont Platform, Singapore, Singapore• Richemont Platform, Paris, France• Richemont Platform, Aulnay-sous-Blois, France• RID Warehouse, Fribourg, Switzerland• Piaget Boutiques, Worldwide
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	30 August 2011
Certification Period:	30 August 2011 – 30 August 2014
RJC Member Certification Number:	0000 0026

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: August 23rd, 2011

Signature:

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