

28 October 2013

RJC Certification Information – Cartier



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser <u>Audit Team:</u> <ul style="list-style-type: none">• Camille Querleu• Junichi Obara• John Thomas• Roshini Wickramasinghe• Alfonso Orellana• ChungYuen Tam
Certification Scope:	<ul style="list-style-type: none">• Cartier Jewellery International and Cartier Horlogerie, including facilities directly controlled by them, Worldwide• Cartier International, Geneva, Switzerland• Cartier International, Paris, France• All directly owned operations in Markets (including boutiques), Worldwide
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	28 October 2013
Certification Period:	28 October 2013 – 28 October 2016

www.responsiblejewellery.com

**RJC Member Certification
Number:**

0000 0306

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor, Dudley House 34-38 Southampton Street, London, United Kingdom WC2E 7HF. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member: the Auditors recommend that the RJC Management Team grant RJC Certification to Cartier 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: Michel Mooser

Date: October 25th, 2013

Signature:

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

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