

28 November 2014

RJC Certification Information – Donzé-Baume, Branch of Richemont



Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser
Certification Scope:	<ul style="list-style-type: none">• Donzé-Baume, Branch of Richemont, Les Breuleux, Switzerland
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	28 November 2014
Certification Period:	28 November 2014 – 28 November 2017
RJC Member Certification Number:	0000 0442

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1. STATEMENT OF CONFORMANCE

Member name :	Donzé-Baume, Branch of Richemont International SA	
Audit Date :	Sept 30 th -Oct. 1 st , 2014	
RJC standard :	RJC Code of Practice (2009)	
Audit type :	Certification audit	
No of audit days :	2 days onsite	

Statement of conformance


Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member:

- ✓ **The Member has demonstrated a conformance level consistent with a 3 years Certification Period.**

Confirmation

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 name :	Michel MOOSER
Audit Firm :	SGS
Signature :	
Date :	21.11.2014