

5 September 2014

RJC Certification Information – Fred Paris



Responsible
Jewellery
Council

Accredited Auditor:	Ernst & Young et Associates (France) <u>Lead Auditor:</u> Christophe Schmeitzky <u>Audit Team:</u> <ul style="list-style-type: none">• Jean-Baptiste Lescop• Roxane Titz• Marine Déhayes
Certification Scope:	<ul style="list-style-type: none">• Fred Paris Head Office, Paris, France• Fred Paris Retail Stores and Shop-in-Shops, France
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	5 September 2014
Certification Period:	5 September 2014 – 5 September 2017
RJC Member Certification Number:	0000 0389

www.responsiblejewellery.com

Appendix 6 – RJC 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 the Member valid for 3 years.*
- The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.*
- The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.*
- Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.*

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: Christophe Schmeitzky

Signature: 

Date: 5 September 2014