

18 September 2014

**RJC Certification Information – Hamard-Vitau**



<b>Accredited Auditor:</b>	Ernst & Young et Associes (France) <u>Lead Auditor:</u> Christophe Schmeitzky <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Jean-Baptiste Lescop; Roxane Titz</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Hamard-Vitau, headquarters including all support services (supply chain, finance, human resources, marketing, etc.), Paris, France</li><li>• Hamard-Vitau, foundry including manufacturing workshop, Paris, France</li></ul>
<b>Provenance Claims Bolt-on: (If applicable)</b>	Not applicable
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	18 September 2014
<b>Certification Period:</b>	18 September 2014 – 18 September 2017
<b>RJC Member Certification Number:</b>	0000 0393

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## 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: 18 September 2014