

29 June 2012



Responsible  
Jewellery  
Council

## RJC Certification Information – Hublot

<b>Accredited Auditor:</b>	Ernst & Young France  <u>Lead Auditor:</u> Marie-Charlotte Druesne <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Roxane Titz</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Hublot SA, Nyon, Switzerland</li><li>• Profusion SARL, Gland, Switzerland</li><li>• LVMH W&amp;J Japan, Tokyo, Japan</li><li>• Hublot of America Inc, Fort Lauderdale, USA</li><li>• Hublot (Owned) Boutiques, Worldwide</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	29 June 2012
<b>Certification Period:</b>	29 June 2012 – 29 June 2015
<b>RJC Member Certification Number:</b>	00000187

[www.responsiblejewellery.com](http://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: Marie-Charlotte Druesne

Signature: 

Date: 20 July 2012