

15 January 2014

RJC Certification Information – IWC Schaffhausen, Branch of Richemont SA



Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser <u>Audit Team:</u> <ul style="list-style-type: none">• Claire Ma• Alfonso J Orellana• Junichi Obara
Certification Scope:	<ul style="list-style-type: none">• IWC Headquarters, Schaffhausen, Switzerland• IWC Manufacturing, Schaffhausen, Switzerland• IWC Manufacturing, Neuhausen, Switzerland• Retail Stores, Hong Kong, Korea, Singapore, Switzerland, Italy, China, Taiwan, USA, UAE, Russia, France, Turkey, Spain, Brazil
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	15 January 2014
Certification Period:	15 January 2014 – 15 January 2017
RJC Member Certification Number:	0000 0325

www.responsiblejewellery.com



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 IWC 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: December 30th, 2013

Signature:

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

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