

24 April 2014

RJC Certification Information – Lasbleiz-Fournier-Vitiello



Accredited Auditor:	Deloitte Conseil France <u>Lead Auditor:</u> Eric Dugelay <u>Audit Team:</u> <ul style="list-style-type: none">• Tristan Mourre
Certification Scope:	<ul style="list-style-type: none">• Lasbleiz-Fournier-Vitiello Head Office, Paris, France• Lasbleiz-Fournier-Vitiello In-house Workshop, Paris, 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:	24 April 2014
Certification Period:	24 April 2014 – 24 April 2017
RJC Member Certification Number:	0000 0353

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CERTIFICATION RECOMMENDATION STATEMENT

Based on the scope and findings of the Verification Assessment, the site 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 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.

Deloitte Conseil, Partner: Eric Dugelay

Signature:



Date: April 24th 2014

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