

16 December 2013



RJC Certification Information – Raymond Bloch SA

Accredited Auditor:	UL <u>Lead Auditor:</u> Pascal Denoize
Certification Scope:	<ul style="list-style-type: none">• Raymond Bloch SA, Paris, France
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	16 December 2013
Certification Period:	16 December 2013 – 16 December 2016
RJC Member Certification Number:	0000 0321

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CERTIFICATION RECOMMENDATION STATEMENT

Based on the scope and findings of the Verification Assessment, the sites visited, and the available information provided by Raymond Bloch S.A., Member of RJC:

- ✓ The Auditors recommend that the RJC Management Team grant RJC Re-certification to Raymond Bloch S.A. 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: Pascal Denoize

Signature: On file

Date: December 13, 2013

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