

28 October 2014

RJC Certification Information – Manufacture Roger Dubuis



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser <u>Audit Team:</u> <ul style="list-style-type: none">• Elena Mikhaylova• Alvin Shen
Certification Scope:	<ul style="list-style-type: none">• Roger Dubuis head office and manufacturing facility, Meyrin, Switzerland• Roger Dubuis offices, worldwide• Roger Dubuis retail shops, China, Hong Kong, Russia, UAE, Singapore, Korea
Provenance Claims Bolt-on: (If applicable)	Not applicable
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	28 October 2014
Certification Period:	28 October 2014 – 28 October 2017
RJC Member Certification Number:	0000 0412

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 **Roger Dubuis** 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: Oct. 03rd, 2014

Signature:

A handwritten signature in blue ink that reads 'Michel Mooser'. The signature is written in a cursive, flowing style.