

24 October 2014

RJC Certification Information – TAG Heuer



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| Accredited Auditor: | Ernst & Young et Associes <u>Lead Auditor:</u> Christophe Schmeitzky <u>Audit Team:</u> <ul style="list-style-type: none">• Jean-Baptiste Lescop• Roxane Titz• Marine Déhayes |
| Certification Scope: | <ul style="list-style-type: none">• TAG Heuer head office, La Chaux-de-Fonds, Switzerland• Cortech Branch of LVMH Swiss Manufactures SA, Cornol, Switzerland• LVMH Montres et Joaillerie France SAS, Paris, France• LVMH Watch & Jewellery Central Europe GmbH, Oberursel, Germany• LVMH Watch & Jewellery UK Ltd., London, UK• LVMH Relojeria y Joyeria SA, Madrid, Spain• LVMH Watch & Jewellery Italy SpA, Milano, Italy• LVMH Watch & Jewellery Middle East Branch, Dubai, UAE• LVMH Watch & Jewellery Russia LLC, Moscow, Russia• LVMH Watch & Jewellery India Pvt. Ltd, New Delhi, India• LVMH Watch & Jewellery Greater China, Shanghai, China• LVMH Watch & Jewellery Commercial Co., Shanghai, China• LVMH Watch & Jewellery Taiwan, Taipei, Taiwan• LVMH Watch & Jewellery Hong Kong Ltd, Island East, Hong Kong |

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| | <ul style="list-style-type: none"> • LVMH Watch & Jewellery Singapore Pte. Ltd, Singapore • LVMH Watch & Jewellery Malaysia, Kuala Lumpur Malaysia • LVMH Watch & Jewellery Japan, Tokyo 102-0092 Japan • LVMH Watch & Jewellery Australia Ltd, Melbourne, Australia • LVMH Watch & Jewelry USA INC., Springfield, USA • LVMH Watch & Jewelry CARIBBEAN AND LATIN AMERICA, Coral Gables, USA • LVMH Watch & Jewelry CANADA LTD |
| 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 October 2014 |
| Certification Period: | 24 October 2014 – 24 October 2017 |
| RJC Member Certification Number: | 0000 0410 |

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: Christophe Schmeitzky

Signature: 

Date: 24 October 2014