

22 December 2014

## RJC Certification Information – Zenith



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	Ernst & Young et Associes (France)  <u>Lead Auditor:</u> Christophe Schmeitzky <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Jean-Baptiste Lescop</li><li>• Roxane Titz</li><li>• Marine Déhaves</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Zenith Head Office, Le Locle, Switzerland</li><li>• Zenith Production Site, Le Locle, Switzerland</li><li>• Zenith retail stores, Switzerland, France, Singapore, Japan, Hong Kong, China</li></ul>
<b>Provenance Claims Bolt-on: (If applicable)</b>	Not applicable
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	22 December 2014
<b>Certification Period:</b>	22 December 2014 – 22 December 2017

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

**RJC Member Certification  
Number:**

0000 0474

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor Front, 9 Whitehall, London, SW1A 2DD. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.

## 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:** \_\_\_\_\_ 22 December 2014 \_\_\_\_\_