

4 April 2013

RJC Certification Information – Chopard & Cie SA



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser <u>Audit Team:</u> <ul style="list-style-type: none">• Alfonso J. Orellena• Jackie Zhu• Dennis Liu• Peter Warbrick
Certification Scope:	<ul style="list-style-type: none">• Chopard & Cie SA, Manufacture and head office, Switzerland• Chopard distribution subsidiaries, worldwide• Chopard owned boutiques, worldwide
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	4 April 2013
Certification Period:	4 April 2013 – 4 April 2016
RJC Member Certification Number:	0000 0265

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 **Chopard & Cie SA, Geneva** 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: March 25th, 2013

Signature:

A handwritten signature in blue ink that reads 'Michel Mooser'.

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