

10 September 2012



RJC Certification Information – Louis Vuitton Malletier

Accredited Auditor:	SGS <u>Lead Auditor:</u> Camille Querleu <u>Audit Team:</u> <ul style="list-style-type: none">• Michel Mooser• Diane Bove• Claire Ma• John K. Thomas• Junichi Obara
Certification Scope:	<ul style="list-style-type: none">• Louis Vuitton Headquarters, Paris, France• Cergy International Warehouse, Cergy, France• La-Chaux-de-Fonds Watches' Production site, La Chaux de Fonds, France• Vendôme Jewellery workshop, Paris, France• Louis Vuitton Malletier Boutiques, Worldwide
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	10 September 2012
Certification Period:	10 September 2012 – 10 September 2015
RJC Member Certification Number:	0000 0214

www.responsiblejewellery.com



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the working conditions in sites visited and the available information provided by the Member: The Auditor recommends that the RJC Management Team grants RJC Certification to the Member, valid for 3 years.

The Auditor confirms that:

- The information provided by the Member is true and accurate to the best knowledge of the Auditor 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 has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Camille Querleu

Date: August, 13, 2012

Signature:

A handwritten signature in black ink, appearing to be 'C. Querleu', written over a horizontal line.

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