

24 January 2012

RJC Certification Information – Montblanc Simplo Gmbh



Responsible
Jewellery
Council

Accredited Auditor:	SGS <u>Lead Auditor:</u> Michel Mooser <u>Audit Team:</u> <ul style="list-style-type: none">• James Evans Lombe• Cindy Cheung• Camille Querleu• Celeste Cornu• John Thomas
Certification Scope:	<ul style="list-style-type: none">• Montblanc Simplo Gmbh Headquarters, Hamburg, Germany• Montblanc Simplo Gmbh Warehouse, Ellerbeck, Germany• Montblanc Boutiques, Worldwide
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	24 January 2012
Certification Period:	24 January 2012 – 24 January 2015
RJC Member Certification Number:	0000 0135

www.responsiblejewellery.com



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the Lead Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The SGS audit teams confirm 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 SGS audit team has acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead auditor: Michel Mooser

Date: 28th December, 2011

Signature:

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