

5 February 2015

RJC Certification Information – Richline Group Inc.



Accredited Auditor:	<p>UL Responsible Sourcing <u>Lead Auditor:</u> Sheer Garcia, Francesca Menicatti (Provenance Claim Bolt-On) <u>Audit Team:</u></p> <ul style="list-style-type: none">• Christie Jaime• Edward Baltazar• Amber Valles• George Tu• Constance Siwadi• Davidzo Davidzo• Kelsey Liu• Chaco Liang• Raul Sapora (Provenance Claim Bolt-On)
Certification Scope:	<ul style="list-style-type: none">• Richline Group Inc (HQ), Tamarac, USA• Richline Group Inc (NY), New York, USA• DRL Manufacturing S.A., San Pedro De Marcoris, Dominican Republic• Exportadores Bolivianos S.R.L, La Paz, Bolivia• Richline International SLR (Italy/France), Arezzo, Italy• LeachGarner, Attleboro, USA• Richline SA (Pty) Ltd., West Germinston, South Africa• LeachGarner, PrimeTime Manufacturing, LTD/ TruKay Manufacturing, CO., Attleboro, USA• LeachGarner Panyu China, Panyu, China• Inverness Corp, Attleboro, USA• Richline Canada, Toronto, Canada• Richline Hong Kong, Kowloon, Hong Kong• Rio Grande, Albuquerque, USA

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Provenance Claims Bolt-on: (If applicable)	Richline Italy source 100% of its gold in accordance with the Signet Responsible Sourcing Protocol (SRSP). Provenance Claim Bolt-On audit conducted: 24 June 2016
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	5 February 2015
Certification Period:	5 February 2015 – 5 February 2018
RJC Member Certification Number:	0000 0507

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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 1 year.

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: Sheer Garcia

Signature: On file

Date: July 31, 2014

Revision: Feb 4, 2015

Based on the scope and findings of the Re-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.
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