

21 January 2013

**RJC Certification Information – Richline Group Inc.**



<b>Accredited Auditor:</b>	UL Responsible Sourcing  <u>Lead Auditor:</u> Sheer Garcia <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Melisa Cerizza</li><li>• Davidzo Muchawaya</li><li>• Constance Siwadi</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Richline Group Inc, Tamarac, USA</li><li>• Richline Group Inc, New York, USA</li><li>• Richline Group Inc, Burbank, USA</li><li>• PrimeTime Manufacturing Ltd/TruKAY Manufacturing Co, Warwick, USA</li><li>• DRL Manufacturing S.A., San Pedro De Marcoris, Dominican Republic</li><li>• Exportadores Bolivianos S.R.L, La Paz, Bolivia</li><li>• Richline International SLR-Italy, Arezzo, Italy</li><li>• LeachGarner, Attleboro, USA</li><li>• Richline SA (Pty) Ltd., West Germinston, South Africa</li><li>• LeachGarner, Attleboro, USA</li><li>• LeachGarner Panyu China, Panyu, China</li><li>• Inverness Corp, Attleboro, USA</li><li>• Richline Canada, Toronto, Canada</li><li>• Richline Hong Kong, Kowloon, Hong Kong</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 1 year

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<b>Date Summary Report &amp; Certification Recommendation Received:</b>	21 January 2013
<b>Certification Period:</b>	21 January 2013 – 21 January 2014
<b>RJC Member Certification Number:</b>	0000 0249

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