



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

Richline Group Inc.

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4150
DURATION: 3 Year
PERIOD: 09 September 2022 - 09 September 2025
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery and Watch Manufacturer and/or Wholesaler
AUDIT DATE	24 April 2023
AUDIT TYPE	Mid-term Review (onsite)
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Intertek Italia Spa
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.3, 8, 9, 11.3, 13.3 14.2-33. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2i, 29.2, 306. Responsible mining: Not applicable

PROVENANCE
CLAIMS

Not applicable

AUDITOR STATEMENT OF
CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:**
 - No anticipated changes to the certification scope during the certification period
 - 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances
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- B. Mid-term review (desktop only) required due to:**
 - No impact on conformance levels from any changes to the certification scope
 - 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - Possibility of remote verification of actions
 - No risk to critical provisions
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- C. Mid-term review (with a site visit) required due to:
- Known and anticipated changes to the certification scope during the certification period
- Member no longer supporting external standards and initiatives recognised by RJC
- 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
- New systems and controls for critical provisions that could not be tested at the certification audit
- Need to test new systems and controls ensuring respect for critical provisions
- Facilities with risk of non-conformances with critical provisions
- Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
Richline Group NY	New York, USA	Corporate Office / Sales / Digital "Gemvara....Jewelry.com"
Richline Italy	Arezzo, Italy	Manufacturing
Leachgarner - USA	Roanoke, USA	Manufacturing
Rio Grande - USA	Albuquerque, USA	Sales distribution
Richline Group - Canada	Toronto, Canada	Sales
Leach & Garner	Attleboro, USA	Manufacturing
DRL Manufacturing	San Pedro de Macrois, Dominican Republic	Manufacturing
Samuel Aaron Trading India Pvt Ltd.	Mumbai, India	Buying Diamonds
Richline Group - FLDC	Tamarac, USA	Receipt, Distribution and Repair of Jewelry and Customer Service
Richline Group - China	Guangzhou, China	Manufacturing
LeachGarner - China	Guangzhou, China	Manufacturing
Richline Group Florida	Sunrise, USA	Marketing
Richline SA Pty Ltd	Germiston, South Africa	Head Quarters, Main Office, After Sales, Purchasing, Design. Prototyping, Gemstone Sorting.
Richline Group - USA	Burbank, USA	Sales
Leachgarner / Inverness / Richline HK	Kowloon, China	Distribution Leachgarner / Inverness / Richline group Inc
Samuel Aaron Trading India Pvt Ltd.	Mumbai, India	Diamond Buying
Samuel Aaron Trading India Pvt Ltd.	Mumbai, India	Accounting
Samuel Aaron Trading India Pvt Ltd	Mumbai, India	Diamond Sorting

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact certification@responsiblejewellery.com with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the [RJC website](#).

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