



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

# RICHLINE GROUP INC.

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 1492  
DURATION: 3 Year (Member transitioned from 1 to 3  
year certification on 26 March 2019)  
PERIOD: 01 September 2018 - 01 September 2021  
STANDARD: Code of Practices 2013

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



# CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Jewellery Manufacturer and/or Wholesaler
AUDIT DATE	18-20 April, 5-18 May, 28-31 May, 11-13 June 2018
AUDIT TYPE	Re-Certification
APPLICABLE STANDARD	Code of Practices 2013
ACCREDITED AUDIT FIRM	UL Responsible Sourcing
CERTIFICATION SCOPE	Richline Group, Inc. (FLDC), Tamarac, USA - Head Office; Richline Group, Inc (AR), Tamarac, USA - Marketing; Richline Group, Inc. (NY), New York, USA - Sales, Merchandising and Executive Offices. Minimal Inventory Stocking (sales lines); Richline Group, Inc (AR), Bentonville, Richline Group, Inc. (CA), Burbank, USA - Sales & Analysis offices; Richline Group, Inc. (MA), Attleboro, Richline Digital (Gemvara & Jewelry.com) - (MA), Boston, Richline Digital (Gemvara & Jewelry.com), New York, USA - E-commerce businesses; Richline (Out of State), Remote - Travelling Sales Team; Richline Digital (Gemvara & Jewelry.com), Remote - Marketing & E-commerce; Inverness Corp. (FLDC), Tamarac, USA - Small manufacturing shop; Inverness Corp. (MA), Attleboro, USA - Sales, IT, Marketing, & Administration; Inverness (Out of State), Remote - Travelling Training Team; LeachGarner Inc, Attleboro, USA - Manufacturing; John C. Nordt (VA), Roanoke, USA, Leach & Garner Ltd., Guangzhou, China - Manufacturers; Rio Grande, INC. (NM), Albuquerque, USA - Manufacturer; Richline Group Canada Ltd., La Paz, Bolivia - Distribution; DRL Manufacturing S.A., San Pedro de Macoris, Dominican Republic - Part of the Leach Garner, Inc. business units; Samuel Aaron Trading (India) Pvt Ltd., Mumbai, India - SAI India sources, cuts; Richline Italy SRL, Arezzo, Italy - Procurement, Expediting & Merchandising; South Africa (Pty) Ltd, Germiston West, South Africa - bonded (gold over silver) metal; Richline Group (Thailand) CO., Ltd., Bangkok, Thailand - Jewelry Manufacturers; Richline Hong Kong Limited, Leach & Garner (HK) Ltd, SAI Holding WFOE (HK) Ltd, Kowloon, Hong Kong - Local Distribution offices. Exportadores Bolivianos S.R.L., Albuquerque, USA - Assembly and finishing (removed from scope March 2019).
APPLICABLE PROVISIONS	<ol style="list-style-type: none"> <li>1. General requirements: 1-4, except 3.2</li> <li>2. Responsible supply chains and human rights: 5-12, except 6.2,7.1, 11.3-4</li> <li>3. Labour rights and working conditions: 13-20</li> <li>4. Health, safety and environment: 21-25, except 21.10</li> <li>5. Diamonds, gold and platinum group metal products: 26-28, except 28</li> <li>6. Responsible mining sector: Not applicable</li> </ol>

PROVENANCE  
CLAIMS

The seller warrants that any products containing gold have been supplied in compliance with the Signet Responsible Sourcing Protocols ('SRSPs'). The seller warrants that any products containing diamonds have been supplied in compliance with D-SRSPs.

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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

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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
    - <25 full time equivalent personnel
    - Low risk of non-conformances due to management controls
    - Existence of parallel audits for schemes recognised by RJC
    - Existence of rigorous internal audit programs
    - 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
    - 2 or less minor non-conformances with critical provisions or 4 or less minor non-conformances 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
  - 3 or more minor non-conformances with critical provisions or 5 or more minor non-conformances not covered by parallel audits for schemes identified as equivalent to RJC's for any non-mining sector member of individual mining facility, if the member is in the mining sector
  - 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.

## 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](mailto: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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