



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF INTERTEK ITALIA SPA  
Via Miglioli 2/A, Cernusco Sul Naviglio  
Milan Italy 20063  
REGISTRATION NO IT02792053

## Richline Group Inc.

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

|                      |                                                                                      |
|----------------------|--------------------------------------------------------------------------------------|
| CERTIFICATE NO:      | 0000 6460                                                                            |
| DATE GRANTED:        | 12 September 2025                                                                    |
| EXPIRY DATE:         | 09 September 2028                                                                    |
| AUDIT DATE:          | 29 May 2025                                                                          |
| AUDIT TYPE:          | Re-certification                                                                     |
| STANDARD:            | Code of Practices December 2019                                                      |
| MATERIALS:           | Diamonds, Emeralds, Sapphires, Rubies, Gold, Silver,<br>Platinum, Palladium, Rhodium |
| MAIN ACTIVITY FORUM: | Jewellery and Watch Manufacturer and/or Wholesaler                                   |

### STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with certification, with no mid-term review.

A three-month grace period may follow the expiry date, in accordance with the certification process.

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ALESSANDRO FERRACINO  
REGIONAL DIRECTOR, BUSINESS  
ASSURANCE



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## 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                            | Planning & Procurement                                                                      |
| Richline Italy                          | Arezzo, Italy                            | Private label finished jewellery manufacturer and trader of finished jewels                 |
| 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 Macoris, Dominican Republic | Manufacturing                                                                               |
| Samuel Aaron Trading India Pvt Ltd.     | Mumbai, India                            | Sorting Diamonds                                                                            |
| Richline Group - FLDC                   | Tamarac, USA                             | Receipts, Warehousing & Shipment                                                            |
| Richline Group – China                  | Guangzhou, China                         | Manufacturing                                                                               |
| LeachGarner – China                     | Guangzhou, China                         | Manufacturing                                                                               |
| Richline Group Florida                  | Sunrise, USA                             | Photography of the Jewellery & Catalogues                                                   |
| 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                            | Quality Control of sourced jewellery                                                        |

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## ABOUT THIS CERTIFICATE

This certificate is issued by the Company in accordance with its general conditions of service, the RJC standards and normative documentation, and can be authenticated on [www.responsiblejewellery.com](http://www.responsiblejewellery.com).

The Responsible Jewellery Council, also referenced as the RJC, is the trading name of the Council for Responsible Jewellery Practices Ltd, 3rd Floor, Hind House, 2-3 Hind Court, London, EC4A 3DL UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.

## DISCLAIMER

This certificate is to be treated as an original. Any holder of this certificate is advised that information contained hereon reflects the Company's findings based on verified objective evidence relevant to the time period for the audit. The Company's sole responsibility is to its client and this certificate does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this certificate is unlawful, and offenders may be prosecuted.

No guarantee, warranty or representation is made by the Company or the RJC as to the accuracy or completeness of the information in this certificate, and no advice or information, whether oral or written, obtained from the Company, the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this certificate.

Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the Company, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the evaluation activities, for the member, for the entity, for the auditor, for certification, or for the decision to grant certification.