



CLYDE DUNEIER

BRILLIANT SINCE 1910

50 West 47th St. Suite 310, New York, NY 10036 | 212-398-1122

Supply Chain / OECD Supplier Information Report

Clyde Duneier, Inc. has conducted a Supply Chain review per the OECD (**O**rganisation for **E**conomic **C**o-operation and **R**isk **D**evelopment) standards to meet due diligence guidelines for Responsible Supply Chains of Minerals from **C**onflict-Affected and **H**igh-Risk Areas (CAHRA's) for 2023.

Clyde Duneier, Inc. has found its suppliers of Diamonds, Colored Gemstones, Gold, Silver and PGM's to be responsive in completing due diligence forms to satisfy risk related issues relating to OECD. We have not found any red flags when dealing with our suppliers.

Review of Clyde Duneier, Inc.'s completed due diligence was conducted and matched the internal investigation results.

Supply Chain review and results will be conducted annually with the next report scheduled for January 2024.

For more information regarding the OECD results, please contact us at 212-398-1122 or jemma@clyeduneier.com.

Jemma Kim

COO

February 27, 2023

Compliance with RJC COP 2019 Standards

Clyde Duneier, Inc. has established policies and is compliant with the due diligence standards of the RJC COP 2019 relating to the below COP categories for the period of 2023:

Anti Bribery & Facilitation payments

Anti Money Laundering and Finance of Terrorism

Adherence to the Kimberley Process and World Diamond Council System of Warranties

Supply Chain Policy-OECD-CAHRA's

Diamonds & Gemstones to be purchased from responsible and legitimate sources

Company policy with regards to synthetic diamonds

Security of People and Products

Sexual Harassment Policy

Product Integrity Practices

Human Rights

Health & Safety Performance

Community Relations

Environmental Performance

Relationship with Business Partners

Statement of commitment to RJC policies and procedures

Commitment to employee policies manual

Clyde Duneier, Inc. has completed and is compliant with its Human Rights Due Diligence annual review for the period of 2023 per the RJC COP 2019 standards.

Jemma Kim

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