



# 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 (Organisation for Economic Co-operation and Risk Development) standards to meet due diligence guidelines for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (CAHRA's) for 2026.

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 2027.

For more information regarding the OECD results, please contact us at 212-398-1122 or [jemmak@clydeduneier.com](mailto:jemmak@clydeduneier.com).

Jemma Kim

COO

January 12, 2026

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## Compliance with RJC COP 2024 and LGMS Standards

Clyde Duneier, Inc. has established policies and is compliant with the due diligence standards of the RJC COP 2024 and LGMS relating to the below COP categories for the period of 2026:

- 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 2026 per the RJC COP 2024 and LGMS standards.

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