



P-OUR GENERATIONS. ONEPA:1:SION.

New York, NY USA
June 2026

In accordance with the Supplier Protocol and Pipeline sourcing documents published by Leo Schachter (New York) Inc , we annually review the associated guidelines as published by various sources including, but not limited to;

- Responsible Jewelry Council Code of Practices
- SRSP (Signet Responsible Sourcing Protocol)
- UN Guidelines on Human Rights
- General US Government labor and Human Rights Guidelines and legislation
- Jewelers Vigilance Council
- US Banking regulations
- US Government regulations

In consultation with our independent auditors and accountants, after review of the Company's ongoing and committed policies on Human Rights, Pipeline Source Management, US AML laws and compliance requirements, and general accepted business practices, senior management has concluded that the necessary review and update have been completed and effectively and currently communicate these policies.

The Supply Protocol policies are linked as pdf files on the Leo Schachter corporate website and these policies, and the requisite forms are reviewed and updated annually as necessary to remain in compliance.

The protocols have been adjusted and now include reference and implementation processes for the US Government sanctions against the import of Russian diamonds.

Richard Whitby,

Director

Alex Yarrow

Compliance Officer

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Jeremy Kirshchner

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