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July 28, 2022

Annual statement to company stakeholders

The policies and procedures relating to RJC include:

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
All precious metals used in jewelry is responsibly sourced and fully traceable to its origin
Only using natural diamonds (NO CVD's) and colored gemstones
Diamonds and gemstones to be purchased from responsible and legitimate sources
Company policy with regards to synthetic diamonds and colored gemstones
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

By informing our business partners of our RJC requirements, we are committed to educating the diamond and gemstone industry in proper workplace practices and procedures throughout the supply chain.

As part of the company risk review, CH Hakimi's supply chain has been made aware of the specifics of OECD's & CAHRA's and has had to complete paperwork and risk review acknowledging acceptance of our OECD policy. These companies must confirm they are incorporating said human rights policies as part of their corporate policies. Companies that are not in compliance may be given up to six months to meet our standards, during which CH Hakimi will work with these companies to develop proper procedures. Failure to comply with our standards will result in the termination of our business relationship. Upon the risk review of mid-2022, all supplier companies have met CH Hakimi human rights due diligence requirements.

CH Hakimi is committed to the safety and human rights of our personnel and has been trained in proper workplace behavior and complaint mechanisms. An internal company human rights risk assessment was performed and all standards and requirements have been met.

Letters to stakeholders have been posted online.

Policies and procedures are available at www.chhakimi.com and upon request.

Matt Hakimi
Owner / Compliance Officer