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Annual statement to company stakeholders

At the end of the summer of 2024, CH Hakimi will undergo a re-certification audit as a certified member of the RJC (Responsible Jewellery Council) based on the COP 2019. The COP 2019 audit includes due diligence of our Supply Chain Policy including policies regarding OECD's (Organisation for Economic Co-operation and Risk Development) and CAHRA's (Conflict-Affected and High-Risk Areas).

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-CAHRAs
- 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

Review and training of RJC & company policies will take place prior to the RJC audit with a corresponding training log.

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-2024, 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 and have been distributed through to our company email list.

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

Matt Hakimi
Owner / Compliance Officer