



New York, NY USA
April, 2022

In accordance with the Supplier Protocol and Pipeline sourcing document published by Leo Schachter Diamonds, LLC, we annually review the associated guidelines as published by various sources including, but not limited to;

- Responsible Jewelry Council Code of Practices
- UN Guidelines on Human Rights
- General US Government labor and Human Rights Guidelines and legislation
- Jewelers Vigilance Council
- US Banking 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 update annually as necessary to remain in compliance.

Leo Schachter Diamonds, LLC

Michael Steinmetz
Manager

S. Adelsberg & Company

Jeremy Kirschner
Partner