



Ketan Brothers

## Supply Chain Policy

- The company recognizes that sourcing from Conflict Affected and High-Risk Areas should be in accordance with OECD framework.
- *KETAN BROTHERS DIAMONDZ EXPORTS* is committed to adopt and implement sourcing policy in accordance with the OECD guidelines.
- As a management process the company shall adopt a risk-based due diligence process for responsible sourcing of minerals from conflict-affected and high-risk areas.
- It will neither tolerate nor profit from, contribute to, assist or facilitate violation from conflict-affected regions.
- The company shall only buy or sell diamonds that are fully compliant with the Kimberley Process Certification Scheme and, as such, will not tolerate direct or indirect support to non-state armed groups, including, but not limited to, procuring diamonds from, making payments to, or otherwise helping or equipping non-state armed groups or their affiliates.
- The company will immediately stop engaging with suppliers if we find a reasonable risk that they are committing abuses or are sourcing from, or linked to, any party committing violations or providing direct or indirect support to non-state armed groups.
- It will not offer, promise, give or demand bribes, and will resist the solicitation of bribes, to conceal or disguise the origin of minerals, or to misrepresent taxes, fees and royalties paid to governments for the purposes of extraction, trade, handling, transport and export of diamonds.
- The company will support and contribute to efforts to eliminate money laundering where we identify a reasonable risk resulting from, or connected to, the extraction, trade, handling, transport or export of diamonds.

For, Ketan Brothers Diamondz Exports



  
Apurva A. Kothari  
Partner

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