

# VALENTINE SILVER INTERNATIONAL

## Supply Chain Policy

Valentine Silver International, G-34, SEZ -2, Sitapura Industrial Area, Jaipur is a Gold & Silver Jewellery Manufacturing company which confirm this policy commitment to respect human rights, avoid contributing to the finance of conflict and comply with all relevant UN sanctions, resolutions and laws.

## Responsibility

Mr. Gaurav Jain is responsible to implement & monitor this policy throughout supply chain.

## Procedure: -

Valentine Silver International is a certified member of the Responsible Jewellery Council (RJC), As such we commit to proving, through independent third-party verification: -

- a) Respect human rights according to the Universal Declaration of Human Rights and International Labour Organization
- b) Respect declaration on Fundamental Principles and Rights at Work;
- c) Do not engage in or tolerate bribery, corruption, money laundering or finance of terrorism;
- d) Support transparency of government payments and rights-compatible security forces in the extractives industry;
- e) Do not provide direct or indirect support to illegal armed groups;
- f) Enable stakeholders to voice concerns about the jewellery supply chain; and
- g) are implementing the OECD five-step framework as a management process for risk-based due diligence for responsible supply chains of minerals from conflict-affected and high-risk areas.
- h) We also commit to using our influence to prevent abuses by others.

Regarding serious abuses associated with the extraction, transport or trade of gemstones:

We will neither tolerate nor profit from, contribute to, assist or facilitate the commission of:

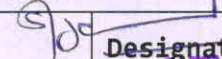
- a) torture, cruel, inhuman and degrading treatment;
- b) forced or compulsory labour;
- c) the worst forms of child labour;
- d) human rights violations and abuses; or
- e) war crimes, violations of international humanitarian law, crimes against humanity or genocide.

We will immediately stop engaging with upstream or downstream suppliers if we find a reasonable risk that they are committing abuses or are sourcing from, or linked to, any party committing these abuses.

Regarding direct or indirect support to non-state armed groups:

We will not tolerate direct or indirect support to non-state armed groups, including, but not limited to, procuring, making payments to, or otherwise helping or equipping non-state armed groups or their affiliates who illegally:

For VALENTINE SILVER INTERNATIONAL

Rev. Dated 01/01/2022	Approved by		Designation	
G - 34, SEZ - II, SITPAURA IND. AREA, JAIPUR-302022				


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- a) control mine sites, transportation routes, points where gemstone is traded and upstream actors in the supply chain; or tax or extort money at mine sites, along transportation routes or at points where gemstones is traded, or from intermediaries, export companies or international traders.
- b) We will immediately stop engaging with upstream suppliers if we find a reasonable risk that they are sourcing from, or are linked to, any party providing direct or indirect support to non-state armed groups.
- c) Regarding public or private security forces:  
We affirm that the role of public or private security forces is to provide security to workers, facilities, equipment and property in accordance with the rule of law, including law that guarantees human rights. We will not provide direct or indirect support to public or private security forces that commit abuses.
- d) Regarding bribery and fraudulent misrepresentation of the origin of gemstones:  
We will not offer, promise, give or demand bribes, and will resist the solicitation of bribes, to conceal or disguise the origin of gemstones or to misrepresent taxes, fees and royalties paid to governments for the purposes of extraction, trade, handling, transport and export of gemstones.
- e) Regarding money laundering:  
We 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 gemstones.

Signed/ Endorsed by

Date of effect: - 01/01/2022

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PARTNER