

## **Supply Chain Policy**

We shall conduct a Supply Chain Due Diligence annually The supply chain includes Rough & Polished Diamonds We shall have system and controls to ensure that our supply chain is transparent We shall identify our suppliers and map them if they are from CAHRA We shall engage frequently with our suppliers to identify any Human Rights Red Flags We provide an E-mail address for confidentially raising grievance / concern is: <a href="mailto:tushar@cjexporters.com">tushar@cjexporters.com</a>

Any Grievance about our suppliers shall be investigated by the Management The Policy shall be annually reviewed and revised as necessary This policy will be shared with our suppliers through our website The Human Rights performance report shall be publicly available on website All employees shall be trained in Supply Chan Due Diligence

For C J Exporters

Mitil's Zam

Partner Mitul S Jhaveri

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