



INTER GOLD (INDIA) PRIVATE LIMITED

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CIN No. U99999MH1985PTC036278.

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SUPPLY CHAIN POLICY

Dear Supplier,

Inter Gold (India) Pvt. Ltd. is committed to the following supply chain policy:

- Recognize that sourcing from Conflict Affected and High Risk Areas should be in accordance with OECD framework.
- Are committed to adopt and implement supply chain policy in accordance with the OECD guidelines.
- Shall adopt a risk-based due diligence process for responsible sourcing of minerals from conflict-affected and high-risk areas.
- Will neither tolerate nor profit from, contribute to, assist or facilitate violation from conflict-affected regions.
- 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.
- Shall only buy or sell Metals / Gemstones / Minerals that doesn't provide direct or indirect support to non-state armed groups, including, but not limited to, procuring metals from, making payments to, or otherwise helping or equipping non-state armed groups or their affiliates.
- We 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.
- 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 / minerals.



: 2 :

- 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 / minerals.
- Shall implement the OECD Guidance Supplement on Gold as applicable to our operations and supply chains.
- Support transparency of government payments and rights-compatible security forces in the extractives industry;
- Shall respect human rights according to the Universal Declaration of Human Rights and International Labour Organization Declaration on Fundamental Principles and Rights at Work;
- Will enable our stakeholders to voice concerns about the diamond & jewellery supply chain

Thanking You,

x *Amar K Kothari*

Managing Director