

Supplier Risk Assessment / Due Diligence Report

We the senior management of Kunming International Limited and compliance officer has verified all our supplier with respect to following;

- 1. OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas
- 2. US OFAC Sanctions
- 3. FU Sanctions
- 4. Global Peace Index
- 5. Know Your Country
- 6. Transparency International (TI)
- 7. The Office of the United Nations High Commissioner for Human Rights (OHCHR)

http://www.responsiblemineralsinitiative.org/minerals-due-diligence/risk-management/conflictaffected-and-high-risk-areas/

Publication (Detailed report is with Compliance team and may produce to concerned parties upon request)

Compliance team of Kunming International Limited has completed the due diligence and Risk assessment of all its Diamond supplier with respect to latest RJC guideline and we found all our supplier are complying with requirements not-found any risk pertaining to their business involvement in Conflict Affected and high risk Areas' (CAHR's).

RJC Compliance and Ethical Standard/Commitment—We have done self-assessment with respect to RJC compliance No practice or conduct observed during the assessment period that brings the diamond industry into disrepute. All businesses practices have -adhered to national laws and applicable rules and regulation and RJC requirements during the assessment period.

> For and on behalf of KUNMING INTERNATIONAL LIMITED

Date: 12/05/2022

Hong Kong