

ANNUAL REPORTING

as per

RJC 2019 Requirements

GALLANT JEWELRY

F-25,SEZ-2, SITAPURA IND. AREA,JAIPUR

Contact Information

COMPANY NAME: [GALLANT JEWELRY]
DATE: [05/04/2023]
REPORTING PERIOD: [FY 2022-23]
CONTACT: [hrd.gallant@gamil.com]

OECD due diligence for Supply chain

Gallant Jewelry has carried out a due diligence towards its relevant business partners in order to verify any deviation from the OECD guidelines

Violation in Legal Compliance

No violation in legal compliance have been detected.

Violation in Human Rights

No violation in Human Rights have been detected.

Sourcing from Non conflicted area

Diamonds/Precious metals are sourced from non-conflicted area;
Statement of SOW is fully maintained in all invoices.

Payments

The transactions considered are low risk and the checks carried out comply with the RJC principles & national laws.

Anti Money Laundering

Gallant Jewelry comply with anti money laundering policy within supply chain.