

Best Endeavours Statement

In accordance with the Responsible Jewellery Council (RJC) Code of Practices (COP) 2024 Standard, specifically concerning Supply Chain Due Diligence and Responsible Sourcing: -

"Gallant Jewelry is committed to the highest standards of integrity and excellence. We declare that we exercise our Best Endeavours to ensure that our supply chain is free from conflict, human rights abuses, and any activities that finance non-state armed groups or contribute to money laundering and terrorism financing."

1. Commitment to RJC COP 2024

We recognize the importance of the 2024 updates to the RJC Code of Practices, which place increased emphasis on rigorous due diligence, transparency, and the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (CAHRAs).

2. Due Diligence Methodology

To uphold our commitment, we employ a risk-based approach to supply chain management, including:

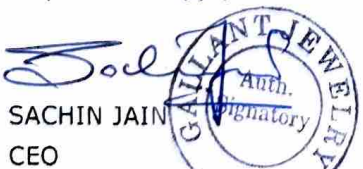
- **Supplier Screening:** Getting all suppliers declaration against non-conflict sourcing.
- **KYC (Know Your Counterparty):** Collecting and verifying detailed information regarding the beneficial ownership and legal status of our business partners.
- **Origin Verification:** Requiring documentary evidence of origin about the gold, silver, diamonds, and coloured gemstones.

3. Continuous Improvement

The term "Best Endeavours" signifies our ongoing commitment to improve our systems. Where risks are identified, we pledge to engage with suppliers to mitigate those risks or, if necessary, suspend or terminate relationships in accordance with our Responsible Sourcing Policy.

4. Reporting and Transparency

We commit to an annual public report on our due diligence performance, ensuring that our stakeholders are informed of our progress and the challenges we encounter in maintaining a responsible supply chain.


SACHIN JAIN
CEO
Authorized Signature
Date of Issue: Feb 4, 2026