

Maneekan Siam Co., Ltd.

54,56 Mahesak Rd., 3, Suriyawongs Bangrak, Bangkok 10500

Tel. 0-2106-2841-3 Fax. 0-2106-2844

Supply Chain Policy

1. [Maneekan Siam Co.,Ltd] is a [BRIEF DESCRIPTION OF THE COMPANY]. This policy confirms [Maneekan Siam Co.,Ltd.]'s commitment to respect human rights, avoid contributing to the finance of conflict and comply with all relevant UN sanctions, resolutions and laws.

2. [Maneekan Siam Co.,Ltd.] is a certified member of the Responsible Jewellery Council (RJC). As such, we commit to proving, through independent third-party verification, that we:

- a. respect human rights according to the Universal Declaration of Human Rights and International Labour Organization Declaration on Fundamental Principles and Rights at Work;
- b. do not engage in or tolerate bribery, corruption, money laundering or finance of terrorism;
- c. support transparency of government payments and rights-compatible security forces in the extractives industry;
- d. do not provide direct or indirect support to illegal armed groups;
- e. enable stakeholders to voice concerns about the jewellery supply chain; and
- f. are implementing the OECD five-step framework as a management process for risk-based due diligence for responsible supply chains of minerals from conflict-affected and high-risk areas.

3. We also commit to using our influence to prevent abuses by others. If the company or any of its subsidiaries suspects

an upstream Supplier to be in violation of these practices, we will issue a firm warning to the Stakeholder to alert and

educate them of the violation(s). If following that warning, the suspected abuses are not corrected, we will STOP engaging

with that upstream Supplier. If it is suspected by an internal member that any of our upstream Suppliers are sourcing

materials from any Conflict-Affected and High-Risk Areas (CAHRAs), they shall immediately alert the Highest-ranking

Company Officer available. Their alert shall remain anonymous and will be investigated by upper Management. Each

potential alert will be handled individually and will be thoroughly reviewed. Due diligence will be used to confirm or dismiss

the alert presented to the company. Whether the alert is deemed to be in violation will be based on the discretion of the

company, the outlined guidelines in this document and in addition to all guidelines set forth by RJC and Associated

Partners.

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4. Regarding serious abuses associated with the extraction, transport or trade of minerals:

We will neither tolerate nor profit from, contribute to, assist or facilitate the commission of:

- a. torture, cruel, inhuman and degrading treatment;
- b. forced or compulsory labour;
- c. the worst forms of child labour;
- d. human rights violations and abuses; or
- e. war crimes, violations of international humanitarian law, crimes against humanity or genocide.

5. We will immediately stop engaging with upstream suppliers if we find a reasonable risk that they are committing abuses

described in paragraph 4 or are sourcing from, or linked to, any party committing these abuses.

6. Regarding direct or indirect support to non-state armed groups:

We 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 who illegally:

- a. control mine sites, transportation routes, points where diamonds are traded and upstream actors in the supply chain; or
- b. tax or extort money or diamonds at mine sites, along transportation routes or at points where diamonds are traded, or

from intermediaries, export companies or international traders.

7. We will immediately stop engaging with upstream suppliers if we find a reasonable risk that they are sourcing from, or are

linked to, any party providing direct or indirect support to non-state armed groups as described in paragraph 6.

8. Regarding public or private security forces:

We affirm that the role of public or private security forces is to provide security to workers, facilities, equipment and

property in accordance with the rule of law, including law that guarantees human rights. We will not provide direct or

indirect support to public or private security forces that commit abuses described in paragraph 4 or that act illegally as

described in paragraph 6.

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9. Regarding bribery and fraudulent misrepresentation of the origin of minerals:

We 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 minerals.

10. Regarding money laundering:

We 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 minerals.

Signed:

Managing Director

Date of effect:3-2-2026

