

## Signet Russia Policy Compliance Report (RPC)

1.0 Are you familiar with Signet's policy to halt Signet purchases of all precious metals and diamonds originating from Russia, which was sent to all Signet suppliers on March 16, 2022? If No, please read Signet's policy [here](#). A "Yes" response confirms you read this policy.

2.0 Do you have a factory or other operations in Russia?

If Yes,

2.01 Please list and describe the locations:

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3.0 Do you supply Signet with natural diamonds (loose rough or polished or in products), which originated from Russia?

If No, skip to Q 4.0;

3.01 Can you verify that the source(s) of diamonds purchased after February 24, 2022, are not of Russian origin?

If No;

3.02 Please explain the circumstances that prevent you from verifying your source(s) of diamonds are not of Russian origin:

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3.03 Please briefly describe your diamond sourcing verification process:

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3.04 Are you segregating Russian from non-Russian natural diamonds?

If No;

3.05 Please explain why you are not segregating Russian from non-Russian natural diamonds:

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3.06 Please briefly describe your diamond segregation process:

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3.07 Did you forward this message to your natural diamond suppliers?

If No;

3.08 Please indicate when you will communicate this message to all your natural diamond suppliers:

3.09 Please describe any additional measures you are taking to ensure your natural diamond supply chain is free from diamonds of Russian origin?

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4.0 Do you currently supply products to Signet which contain gold, silver, or platinum group metals (PGMs)?

If No, skip to 5.0;

4.01 Do you verify that all your sources of gold, silver, and/or PGMs (precious metals) purchased after February 24, 2022, are not of Russian origin and are from only LBMA or other certified sources?

If No,

4.02 When will all your sources of precious metals be from a certified source, such as the LBMA?

4.03 Are you segregating Russian precious metals from non-Russian precious metals?

If No;

4.04 Please explain why you are not segregating your Russian precious metals from non-Russian precious metals:

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4.05 Please briefly describe your precious metals segregation process:

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4.06 Did you forward this message to your precious metals suppliers?

If No;

4.07 Please indicate when you will communicate this message to all your precious metals suppliers:

4.08 Please describe any additional measures you are taking to ensure your precious metals supply chain is free from precious metals of Russian origin?

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5.0 Do you supply Signet with colored gemstones (loose rough or polished or in products), which originated from Russia?

If No, skip to Q 6.0;

5.01 Can you verify that the source(s) of colored gemstones purchased after February 24, 2022, are not of Russian origin?

If No;

5.02 Please explain the circumstances that prevent you from verifying your source(s) of colored gemstones are not of Russian origin:

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5.03 Please briefly describe your colored gemstone sourcing verification process: (required response if "Yes" to 5.01)

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5.04 Are you segregating Russian from non-Russian colored gemstones?

If No;

5.05 Please explain why you are not segregating Russian from non-Russian colored gemstones:

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5.06 Please briefly describe your colored gemstone segregation process: (required response if "Yes" to 5.04)

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5.07 Did you forward this message to your colored gemstone suppliers?

If No;

5.08 Please indicate when you will communicate this message to all your colored gemstone suppliers:

5.09 Please describe any additional measures you are taking to ensure your colored gemstone supply chain is free from colored gemstones of Russian origin?

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6.0 Do you supply Signet with lab grown diamonds (LGDs), loose rough or polished or in products, which originated from Russia?

If No, skip to Q 7.0;

6.01 Can you verify that the source(s) of lab grown diamonds purchased after February 24, 2022, are not of Russian origin?

If No;

6.02 Please explain the circumstances that prevent you from verifying your source(s) of lab grown diamonds are not of Russian origin: (required response if "No" to 6.01)

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6.03 Please briefly describe your lab grown diamond sourcing verification process:

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6.04 Are you segregating Russian from non-Russian lab grown diamonds?

If No;

6.05 Please explain why you are not segregating Russian from non-Russian lab grown diamonds:

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6.06 Please briefly describe your lab grown diamond segregation process: (required response if "Yes" to 6.04)

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6.07 Did you forward this message to your lab grown diamond suppliers?

If No;

6.08 Please indicate when you will communicate this message to all your lab grown diamond suppliers:

6.09 Please describe any additional measures you are taking to ensure your lab grown diamond supply chain is free from lab grown diamonds of Russian origin?

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7.0 Are you currently complying with Signet's Russia policy?

If No,

7.01 Please indicate when you will be in compliance with this policy:

7.02 You indicated you are complying with the Russia policy. Have you issued new business terms with all of your suppliers?

If Yes, please upload a copy of the updated business terms at the end of this report.

If No,

7.03 Please confirm when you will be issuing updated business terms and describe any other measures you will put in place to ensure you are complying with the Russia policy?

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8.0 The current SRSP invoice warranty statement will continue to suffice as certification that you are complying with Russia Policy because the SRSP is an evergreen protocol. The SRSP was designed to take into account changes in sourcing as they evolve over the years, such as with current events. Please follow your existing practices and be sure you continue to comply with the SRSP, which now includes our new guidance.

**By including the current SRSP or DRSP warranty statement, you are certifying that no diamonds or precious metals of Russian origin purchased after February 24, 2022 are present in any Signet products.**

Are you currently including the SRSP or DRSP warranty statement(s) which now includes this new guidance on all your documentation?

Yes / No;

If No;

8.01 Please explain why you are unable to include the SRSP or DRSP warranty statement:

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## **ATTESTATION**

9.0 Do you attest that the information and answers provided in this report are true?

Yes / No

Please reference Signet's privacy policy

10.0 Do you have any further comments, additional information pertaining to these questions, or want to request further information?

10.01 If yes, please specify: