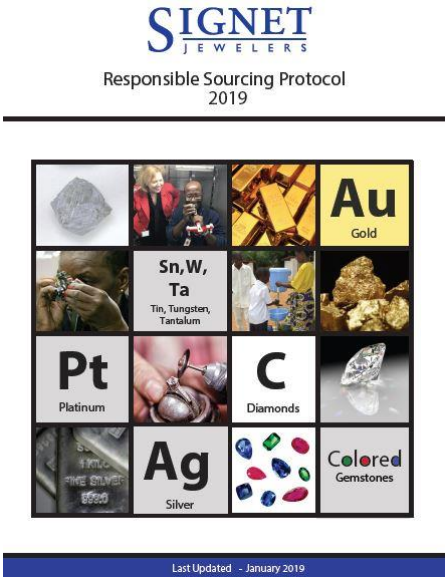

Signet Responsible Sourcing Protocol (SRSP)

Warranty Statement Requirements

Effective: Calendar Year 2019

Warranty Statement Requirements

Suppliers will be required to declare compliance with the SRSP in commercial documentation as defined by Signet, such as supplier agreements, invoices, delivery notes etc.

Following successful reporting of compliance with the SRSP, all Signet suppliers must include the below warranty statements in full on all invoices and delivery notes, **irrespective of the products and minerals supplied to Signet.**

World Diamond Council (WDC) System of Warranties (SoW)

The World Diamond Council (WDC) has revised their System of Warranties (SoW) this year, which is designed to extend the effect of the Kimberley Process to include polished diamonds.

Key Points:

- Signet will allow suppliers to use the previous WDC warranty statement for a transition period.
- Suppliers should try to use the new WDC warranty statement as soon as possible after reporting compliance with the 2019 SRSP.
- The new WDC warranty statement will be a **mandatory requirement by June 30, 2020**.

Warranty Statements

No Change:	The seller warrants that these products have been supplied in compliance with the Signet Responsible Sourcing Protocol ("SRSP").
Updated WDC statement:	Any diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations Resolutions and corresponding national laws. The seller hereby guarantees that these diamonds are conflict-free and confirms adherence to the WDC SoW Guidelines.
No Change:	The seller hereby guarantees that any diamonds herein invoiced are exclusively of natural origin and untreated, based on personal knowledge and/or written guarantees provided by the supplier of these diamonds.
***Where applicable, California statement:**	Seller herby certifies that the jewelry described herein does not contain a level of lead or cadmium that would prohibit the jewelry from being sold or offered for sale pursuant to Article 10.1.1, Chapter 6.5, Division 20, of the California Health and Safety Code [Sections 25214.1 – 25214.4.2].

- **This statement is only required for class 2 and class 3 metals.**

The former WDC warranty statement which also remains valid until the end of June 30, 2020 is:

> **Any** diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations Resolutions. The seller hereby guarantees that these diamonds are conflict-free, based on personal knowledge and/or written guarantees provided by the supplier of these diamonds.

- **At the start of the sentence, the use of "Any" or "The" *are both acceptable for current or previous statement*.**