



# Signet Responsible Sourcing Protocol (SRSP)

## *Warranty Statement Requirements*

**Effective:** Calendar Year 2020

## **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 following warranty statements in full on all invoices and delivery notes, irrespective of the products and minerals supplied to Signet:

The World Diamond Council (WDC) revised their System of Warranties (SoW) in 2019, which resulted in a change to the Signet supplier warranty statements. This has been further updated in 2020 to define the WDC SoW statement as being applicable to natural diamonds. There is an additional warranty statement which is required for suppliers of laboratory-grown/created diamonds (LGDs) only.

## Warranty Statements

<b>No Change:</b>	The seller warrants that these products have been supplied in compliance with the Signet Responsible Sourcing Protocol (“SRSP”).
<b>Updated WDC statement:</b>	Any natural diamonds herein supplied 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 natural diamonds are conflict-free and confirms adherence to the WDC SOW Guidelines.
<b>For LGDs only:</b>	Any laboratory-grown diamonds herein supplied comply with the SRSP and are warranted not to include any natural diamonds or any material which is not laboratory-grown diamond.
<b>*Where applicable, California statement:</b>	Seller hereby 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.

Signet will allow suppliers to use the previous warranty statements for a transition period. Suppliers should try to use the new warranty statements as soon as possible. The new warranty statement will be a mandatory requirement by September 30, 2020.

