

**2022 Signet Responsible Sourcing Protocol (SRSP):**

**6: 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:

**SRSP:**

*The seller warrants that these products have been supplied in compliance with the Signet Responsible Sourcing Protocol ("SRSP").*

**WDC SoW:**

*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.*

**For suppliers of LGDs only:**

*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.*

**Please note:** Signet has halted all trade in precious metals (gold, silver and/or platinum group metals (PGMs) and natural diamonds that originate from sanctioned Russian sources and suppliers are required not to supply the same to Signet even though the country(s) in which you operate may not have imposed sanctions on Russian precious metals and diamonds.

By including the existing Signet SRSP warranty statement on each invoice that accompanies product to Signet, you are certifying that no precious metals or natural diamonds of Russian origin purchased after February 24, 2022 are included. This policy will remain in effect until an international consensus is reached that the human right violations have ceased, and Signet notifies you of the same.

