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JTS Inc. Vendor Questionnaire

Business Name: _____

Business Address: _____

No.	Question	Yes	No
1	Are you in conformity with the Responsible Jewellery Council's COP 2019?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do you report to stakeholders on an annual basis about your policies?	<input type="checkbox"/>	<input type="checkbox"/>
3	Are your Code of Ethics and Supply Chain policies communicated to or made available to vendors?	<input type="checkbox"/>	<input type="checkbox"/>
4	Do you perform due diligence to ensure that your vendors are in compliance with your Code of Ethics?	<input type="checkbox"/>	<input type="checkbox"/>
5	Are your human rights policies prominently displayed and do you ensure that they are being followed?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do you have a child labor policy?	<input type="checkbox"/>	<input type="checkbox"/>
7	Are all your employees at or above the minimum age to work?	<input type="checkbox"/>	<input type="checkbox"/>
8	Do any of your employees work more than 60 hours per week?	<input type="checkbox"/>	<input type="checkbox"/>
9	Do you have a progressive discipline policy and procedures in place to provide a structured corrective action process to improve and prevent a recurrence of undesirable employee behavior/performance issues?	<input type="checkbox"/>	<input type="checkbox"/>
10	Do you have grievance mechanisms for employees and stakeholders to raise concerns regarding your policies?	<input type="checkbox"/>	<input type="checkbox"/>
11	Are the beneficial owners aware of and do they participate in the enforcement of your policies?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do you source all your precious metals from LBMA Good Delivery vendors?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do you have a secondary source if LBMA Good Delivery vendors are unable to supply?	<input type="checkbox"/>	<input type="checkbox"/>
14	If you are an upstream or midstream entity, do you make efforts to identify that gold, silver, or PGM you source doesn't originate or pass-through any conflict-affected and high-risk area (CAHRA)?	<input type="checkbox"/>	<input type="checkbox"/>
15	Do you source any gold, silver, or PGM from any vendor not consistent with the Organisation for Economic Co-operation and Development's (OECD) guidelines?	<input type="checkbox"/>	<input type="checkbox"/>
16	Do you have a robust anti-money laundering (AML) policy?	<input type="checkbox"/>	<input type="checkbox"/>
17	Are your AML procedures and policies in compliance pursuant to the U.S. Patriot Act?	<input type="checkbox"/>	<input type="checkbox"/>
18	Are all the beneficial owners in full compliance of your AML policy?	<input type="checkbox"/>	<input type="checkbox"/>
19	Are you in compliance with the Kimberley Process Certification Scheme (KPCS) and World Diamond Council System of Warranties?	<input type="checkbox"/>	<input type="checkbox"/>

Name: _____

Title: _____

Signature: _____

Date: _____