

RESPONSIBLE SOURCING POLICY FOR GOLD & SILVER

Derewala Industries Ltd. recognises as best practice the World Gold Council's Conflict Free Gold Standard, the Organisation for Economic Cooperation and Development's (OECD) Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict Affected and High-Risk Areas (and associated Gold Supplement) (OECD Guidance) and London Bullion Market Association's (LBMA) Responsible Gold and Silver Guidance.

We have developed and operates a responsible sourcing framework for Gold & Silver and a detailed due diligence and risk assessment procedure conducted for these metals.

This procedure promotes responsible practices in the sourcing of Gold & Silver and seeks to ensure that the sources of Gold & Silver are from legitimate and ethical sources.

We are a RJC COP 2019 certified company & we have implemented a Responsible Sourcing of Gold & Silver Policy. Under this Policy we will not to tolerate, contribute to, assist or facilitate:

- a) War crimes and other armed conflict, including contributing to such conflict or direct or indirect support of armed militias;
- b) Terrorism and terrorist financing;
- c) Human rights abuses, including child labour;
- d) Money laundering;
- e) Corruption, bribery and fraud;
- f) Sanctions transgressions;
- g) The facilitation of tax evasion; or
- h) Mining operations in violation of environmental regulations.

Derewala Industries Ltd.

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