



Due Diligence Statement on Diamond Origin



DUE DILIGENCE STATEMENT OF DIAMOND ORIGIN

Importing company name: _____

Address: _____

VAT number: BE_____

HAWB number: _____

Date of declaration: _____

I, the undersigned, hereby declare that the non-industrial, natural polished diamonds in this shipment were not mined, extracted, produced, or manufactured wholly or in part in the Russian Federation, notwithstanding whether such diamonds have been substantially transformed into other products outside of the Russian Federation.

I confirm that reasonable steps have been taken to verify the declared origin and to avoid aggregation of diamonds of unknown origin with traceable goods.

I further confirm that these efforts and internal controls conform to the requirements and principles of the Due Diligence on Diamond Origin (as referred to in Questions 24 and 25 of the FAQ “Restrictions on diamonds”).

Signed by:

Name: _____

Position: _____

Date: _____

(Company stamp if applicable)

Signature