

To: Whom it may concern

Responsible Jewellery Council Policy

ANAYA GEMS INC (D/B/A OTC INTERNATIONAL & DIALUCK CORPORATION) is a Long Island City NY based Fine Jewelry Wholesale Company.

We are located at 31-00 47th Avenue 5th Floor, Long Island City NY 11101 and employs 65 associates.

Anaya Gems Inc is a Member of the Responsible Jewellery Council (RJC).

The RJC is a standards-setting organization that has been established to advance responsible ethical, human rights, social and environmental practices throughout the diamond, gold and platinum group metals jewellery supply chain.

The RJC has developed a benchmark standard for the jewellery supply chain and credible mechanism for verifying responsible business practices through third party auditing.

As an RJC member, we commit to operating our business in accordance with the RJC Code of Practices. We commit to integrating ethical, human rights, social and environmental considerations into our day-to-day operations, business planning activities and decision making processes.

Signed/endorsed: **Michael A. Pasqual**
Vice President

Date of effect: