

## **JK FINDINGS'S PUBLIC REPORT ON SUPPLY CHAIN DUE DILIGENCE FOR GOLD**

Date: January 02, 2025

We hereby commit to a policy of responsible sourcing of minerals from conflict-affected and high-risk areas and commit to refraining from any action which contributes to the financing of conflict. It is our expectation that our suppliers of gold and gold-bearing materials will support this commitment. We are further committed to a due diligence program for responsible supply chains based upon guidance issued by the Organisation for Economic Cooperation and Development (*OECD Guidance*).<sup>1</sup> It is the goal of our due diligence process to source gold only if it is conflict free.

To affect this policy, we do the following:

- 1) We have appointed Kaiyang Wen as our Supply Chain Manager. As such, he is directly responsible for the due diligence process that applies to our gold supply chain. Kaiyang Wen documents risks in our gold supply chain, maintains all relevant records, and reports on risks to Joni Lucas, the Chief Executive Officer of our company.
- 2) We clearly communicate our policy, above, to our suppliers and post it on our company website.
- 3) We ensure the availability of resources necessary to support the operation and monitoring of our supply chain due diligence process.
- 4) We have put in place an organizational structure and communication process to ensure that critical information, including our company policy, reaches relevant employees and suppliers.
- 5) We train relevant employees in our supply chain due diligence process as necessary.
- 6) We have established a system of control over our gold supply chain.
- 7) We have strengthened our engagement with suppliers, and seek to influence suppliers to commit to a supply chain policy consistent with our own. We have

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<sup>1</sup> OECD's *Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas* and its *Supplement on Gold*.

alerted them to our supply chain policy, and incorporate it into contracts when necessary.

- 8) We have undertaken to identify the risks in our gold supply chain by identifying the purifiers in our supply chain and assessing their due diligence practices.
- 9) We are committed to risk management, which may include designing measurable improvement plans with suppliers, suspending engagement with suppliers, or discontinuing engagement with suppliers.
- 10) We pass on information on the identification of upstream gold purifiers for gold-bearing materials and products to downstream customers.

Signed:

Karyung Wen  
Supply Chain Manager

1/2/25  
Date

Acknowledged:

John D. Lucas  
CEO  
JK Findings

1/2/2025  
Date