

# J. HOMAN LTD.

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## OECD Supplier Information Yearly Report

J. Homan Ltd. conducted its annual Supply Chain Review in accordance with the Organization for Economic Co-operation and Development (OECD) Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (CAHRAs) for the year 2026. As part of this review, J. Homan Ltd. evaluated its suppliers of natural diamonds, laboratory-grown diamonds, colored gemstones, gold, silver, and platinum group metals (PGMs) to verify compliance with the Company's responsible sourcing and due diligence requirements. Suppliers were responsive in providing the requested due diligence information, and no red flags or significant risk indicators were identified. The results of the supply chain review were verified through J. Homan Ltd.'s internal due diligence procedures and were found to be consistent with the Company's assessment.

In addition, J. Homan Ltd. reviewed its controls relating to the identification and disclosure of laboratory-grown diamonds in accordance with the Responsible Jewellery Council (RJC) Laboratory Grown Materials Standard (LGMS). No instances of misrepresentation, substitution, or undisclosed mixing of laboratory-grown and natural diamonds were identified during the review.

J. Homan Ltd. is committed to conducting its supply chain review on an annual basis. The next review is scheduled for January 2027.

For more information regarding the OECD results, please contact us at +852-27591823 or [info@jhoman.com.hk](mailto:info@jhoman.com.hk)



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