



**JACK REISS** LLC

Manufacturing the Worlds Finest  
Round & Fancy Diamonds

September 1, 2020

*Annual Statement of Commitment*

To the Responsible Jewellery Council and Community

Through our recertification in 2019 for Membership in the Responsible Jewellery Council (RJC), Jack Reiss, LLC is demonstrating its commitment to advance responsible ethical, social, and environmental practices in a transparent and accountable manner throughout the diamond and gold Jewellery supply chain, from mine to retail.

Jack Reiss, LLC commits to:

- Support the Mission of RJC;
- Implement continuous improvement processes to achieve increased performance and higher standards for responsible business practices;
- Endorse the Principles and Code of Practices of RJC and to implement them into our own practices;
- Seek to achieve certification under the RJC's certification system within two years after joining the organization;
- Comply with the Antitrust Policy and Rules adopted by RJC in its dealings with RJC and other members;
- Comply with the Rules adopted by RJC for the use of its logo and intellectual property.

In addition, we are constantly improving our business standards in correlation with what RJC expects of us. This includes, but does not omit, human rights violations and touching base with all of our customers and updating all of their KYC/KYS and anti-money laundering documentation.

Jack Reiss LLC is thankful for being able to continue with our operations during this difficult time period. To do so, we maintained our commitment by continuing to meet supply demands and reaching financial stability to our staff while giving high regards to the health and safety of our clients and staff members.

We are very proud that Jack Reiss LLC was once again recommended as a RJC CERTIFIED MEMBER; therefore, we will continuously be listed on their website as such.

Jack Reiss, LLC