

29 E. Madison St., Suite 1805 Chicago, IL 60602 ph 800.643.5537 ph 312.984.1041 fax 312.984.0172

www.mgellerdiamonds.com

## **Grievance Policy**

M Geller Ltd has established this grievance policy procedure to hear concerns about circumstances in the supply chain involving diamonds from conflict affected and high-risk areas (CAHRAs).

Louis Price, CEO with over 45 years of experience in the Jewelry Industry and over 14 years with M Geller Ltd, is responsible for implementing and reviewing this procedure.

Concerns can be raised by interested parties via email or telephone.

Louis Price CEO 312-984-1041 x147 lprice@mgellerdiamonds.com

On receiving a complaint, we will aim to:

- Get an accurate report of the complaint.
- Explain our complaints procedure.
- Find out how the complainant would like it addressed and or resolved.
- Provide confidentiality where appropriate.
- Give a commitment to no reprisals or repercussions when issues are raised.
- Access the eligibility of the compliant and where applicable, decide who should handle it
  internally. Decide if the complaint should be redirected to a more appropriate entity or institution,
  such as the relevant supplier or industry body.
- Where the issue can be handled internally, seek further information where possible and appropriate.
- Identify any actions we should take including hearing from all parties involved and monitoring the situation.
- Advise the complainant of our decision or outcomes.
- Keep records of complaints received and the internal processes followed for at least five years.

Louis Price

CEO

M Geller Ltd

June.2023

M Geller Ltd ensures that the person / company filing this grievance shall do so without fear of blowback, retaliation, dismissal, or harassment. The grievance shall remain confidential.



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Supply Chain Compliant Form
Name of Company: Address City State Zip Phone Email
Date of Compliant
Description of Supply Chain Compliant:
Comments:
How has the compliant been resolved:
Authorized Signature
Date

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Send compliant to: Louis Price, <a href="mailto:lprice@mgellerdiamonds.com">lprice@mgellerdiamonds.com</a> or hand deliver.