

FUJAIRAH GOLD FZC**Quality, Environment & Safety Management System**

In conformance with ISO 9001(2015),
ISO 14001 (2015) & ISO 45001(2018)

Roles & Responsibility – Supply Chain Officer

REV.NO. 02

VERSION NO. 04

FGP/MOE/09

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ROLES AND RESPONSIBILITY OF SUPPLY CHAIN OFFICER

The implementation of the Fujairah Gold's Due-diligence policy would be spearheaded by the Chief Commercial Officer. He shall be acting as the Supply Chain officer for the supply chain system.

He shall be assisted by the Associate Manager/Officer (Gold Marketing) for the necessary due diligence in the supply chain system.

Mr. Ashish Kokabankar, Chief Commercial Officer is appointed as the Supply Chain Officer.

SCO's responsibilities shall be;

- A. Review and sign off on each gold and/or precious metals supply chain due diligence exercise;
- B. Continually monitor and assess the Fujairah Gold's supply chain due diligence processes;
- C. Ensure that the Policy and each associated due diligence exercise carried out by Fujairah Gold are adequate for the purposes of these Rules;
- D. Train staff and promote awareness within the FG's organization with respect to responsible supply chain due diligence, the FG's Policy, KYC requirements and applicable laws; and
- E. Update the Policy and related processes as and when required.

And shall ensure that

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DATE : 01.05.2026



Approved By: Bhuvish Aggarwal

DATE : 01.05.2026



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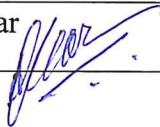
- a. Maintains necessary documentary records for the compliance.
- b. Review the KYC's of the supplier as per policy & verify the risk level.
- c. Escalate any deviations to the senior management.
- d. Being updated with the policies and procedures of MoE and EBC for responsible sourcing of gold. And OECD guidelines.

In case the Supply chain officer is not available to perform his duties in the office, then their job responsibilities shall be assigned to Lead sourcing Officer.



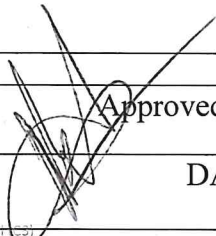
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1. AMENDMENT HISTORY

S.No	Previous condition (before this revision)	Present condition (Reason made)	Previous Rev. No.& Issue date	Current Rev. No & Issue date
1.	Vedanta new logo	Vedanta changes new logo with addition of “Transforming Elements”	Rev. No: 06, Ver.No: 01 01.02.2018	Rev. No: 07, Ver. No: 01, 01.02.2019
2.	OSHAS 18001 (2007) standard	OSHAS 18001 (2007) replaced with ISO 45001(2018).	Rev. No: 07, Ver. No: 01, 01.02.2019	Rev.No: 00, Ver.No: 02, 15.10.2019
3.	-	Reviewed	Rev.No: 00, Ver.No: 02, 15.10.2019	Rev.No: 01, Ver.No: 02, 01.02.2021
4	-	Reviewed	Rev.No: 01, Ver.No: 02, 01.02.2021	Rev.No: 02, Ver.No: 02, 01.02.2022
5	-	DMCC replaced with EBC	Rev.No: 02, Ver.No: 02, 01.02.2022	Rev.No: 01, Ver.No: 03, 01.10.2022
6	-	Updation of SCO and CO	Rev.No: 01, Ver.No: 03, 01.10.2022	Rev.No: 02, Ver.No: 03, 02.10.2023
7	-	Reviewed	Rev.No: 02, Ver.No: 03, 02.10.2023	Rev.No: 03, Ver.No: 03, 01.11.2024
8	-	DOA has been added	Rev.No: 03, Ver.No: 03, 01.11.2024	Rev.No: 01, Ver.No: 04, 26.05.2025
9	-	Updation of Supply Chain offer	Rev.No: 01, Ver.No: 04, 26.05.2025	Rev.No: 02, Ver.No: 04, 01.05.2026

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Sensitivity: Internal (CS)



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Issued By: Asish Kokabankar *[Signature]*
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