



Declaration of Cooperation

Jetstone Productie B.V.

Florijn 9

5751 PC Deurne

Netherlands

Herewith, it is stated that supply chains of natural stones, which the company **Jetstone Productie B.V.** procures from **India**, are subject or will be subject to the checking process of XertifiX. This means that unannounced, independent inspections have taken place or will take place in the natural stone processing units of the supply chains of **Jetstone Productie B.V.**. These audits check the compliance with the ILO core labour standards (including no child and forced labour), the implementation of improved working conditions, the compliance with minimum ecological criteria and traceability to the quarry. The audits are repeated regularly.

Note: This is no certification document. Each delivery is certified separately by XertifiX seals on the boxes or by a document seal for loose goods after the audits have confirmed that the certification criteria have been fulfilled in the supply chain.

Period of validity of this declaration: 2023

Hannover, 09th January 2023

Dr. Walter Schmidt, CEO of XertifiX e.V.