

STORIES IN STONE, INC.

COUNTERTERRORISM AND DUE DILIGENCE POLICY

In furtherance of its exemption by contributions to other organizations, Stories in Stone, Inc. shall stipulate how funds will be used and shall require the recipient to provide the corporation with detailed records and financial proof of how the funds were utilized.

Although adherence and compliance with the United States Department of Treasury's publication "Voluntary Best Practice for US Based Charities" is not mandatory, Stories in Stone, Inc. willfully and voluntarily recognizes and puts to practice these guidelines and suggestions to reduce, develop, re-evaluate and strengthen a risk-based approach to guard against the threat of diversion of charitable funds or exploitation of charitable activity by terrorist organizations and their support networks.

Stories in Stone, Inc. shall also comply with and put into practice the federal guidelines, suggestions, laws and limitations set forth by pre-existing United States legal requirements related to combating terrorist financing, which include, but are not limited to various sanctions programs administered by the Office of Foreign Assets Control (OFAC) in regard to any future foreign activity.

I do hereby certify that the above stated Counterterrorism and Due Diligence Policy was approved by the Board of Directors of Stories in Stone, Inc. on January 16th, 2016.



Secretary/Treasurer