



Annual Sustainability Report

An annual management review meeting on sustainability issues in line with RJC Standards (COP 2019) has been conducted at ANTWERP CUT BV on March 30th 2023.

The following points were reviewed:

1. There are no changes observed in the section 'General Requirements'.
2. All our Business Partners are screened with regards to AML legislation, Human Rights due diligence and Bribery issues and no major risks have been assessed.
3. We have implemented a Human Rights Due Diligence review and no adverse Human Rights impacts have been observed for the past year.
4. We have started to roll out our implementation of the COP7 standard in line with our policy and procedures.
5. No direct sourcing from artisanal and small-scale mining has occurred in the past year.
6. The security in our offices has been maintained at a satisfactory level and no security breaches have been observed.
7. We confirm that the company to date does not have any provenance claims.
8. No violations to labour rights and working conditions have been observed.
9. There have been no Health & Safety occurrences in the period under review.
10. No breach of product integrity has been observed and all procedures have been followed.

No new risks have been identified.

Antwerp, March 30th 2023



ANTWERP CUT
FOR COLOUR

Massih Akiki, Managing Director
ANTWERP CUT BV