ANTWERP CUT
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ANTWERP CUT BV Supply Chain Due Diligence Reporting

Preamble:

ANTWERP CUT BV has aligned its Supply Chain Due Diligence communication and reporting on RJC's Guidance for this subject. As a result, this document recaps the reporting requirements for Tier 2 and downstream companies (ANTWERP CUT BV's position in the diamond supply chain).

Reporting:

1. **Management Systems:**

   ANTWERP CUT BV has created a Supply Chain Policy document which has been sent to all its suppliers. The Management responsibility for the due diligence programme has been assigned to ANTWERP CUT BV 's Managing Director, and adequate record-keeping systems and processes for information collection have been installed as per the Company's procedures for this subject.

2. **Risk Assessment:**

   In preparation of its RJC Audit, ANTWERP CUT BV has engaged with all its suppliers by sending them its Supply Chain Policy and a Due Diligence Questionnaire, both accompanied by an explanatory letter on RJC's COP 7 and the Company's obligations in this respect. To date, the majority of suppliers have sent this questionnaire back, and the Company strives for 100% completion of supplier-response.

   To date, no actual or potential risks have been identified, and the Company commits to maintain due diligence efforts on all its suppliers with regards to the OECD Due Diligence Guidance for Responsible Supply Chains.

Response:

To date, no specific risks have been identified in our supply chain, as such, no specific extra steps needed to be undertaken by the Company to manage risks, monitor and track performance of risk mitigation or to follow up any specific risk-areas.

Note: *Similar Due Diligence has been undertaken for the Company's subsidiary ANTWERP CUT HK Ltd and the same findings apply.*

Antwerp, (effective from) March 1st 2026

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Mike Akiki,
Managing Director ANTWERP CUT BV