

RJC Management Review Meeting

An annual management review meeting has been conducted at VAN LOGGEM DIAMANTENHANDEL AG on January 13th, 2025.

The following points were reviewed:

1. All policies have been reviewed and updated where necessary.
2. All our Business Partners continue to be screened with regards to AML legislation; Human Rights Due Diligence and Bribery issues, no major risks have been assessed.
3. No adverse Human Rights impacts have been observed.
4. We have implemented (and updated where necessary) the COP7 standard in line with our policy and procedures.
5. No rough sourcing (therefore no direct sourcing from artisanal and small-scale mining) has occurred in the period under review.
6. The security in our offices has been maintained at a satisfactory level and no security breaches have been observed, new security & alarm systems will be installed shortly.
7. We are aware of the tightened provisions for 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, COVID 19 procedures and precautions have been duly observed.
10. No breach of product integrity has been observed and all procedures have been followed.

No new risks have been identified.

Baar/Zug, February 14th, 2025



PETER SPAHNI
CEO VAN LOGGEM DIAMANTENHANDEL AG



VAN LOGGEM DIAMANTENHANDEL AG RJC Reporting Policy:

VAN LOGGEM DIAMANTENHANDEL AG undertakes to communicate on an annual basis to stakeholders on our business practices relevant to the RJC Code of Practices.

Baar/Zug, February 14th, 2025



PETER SPAHNI
CEO VAN LOGGEM DIAMANTENHANDEL AG