



Supply Chain Due Diligence Reporting

Preamble:

VAN LOGGEM DIAMANTENHANDEL AG 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 (VAN LOGGEM's position in the diamond supply chain).

Reporting:

1. Management Systems:

VAN LOGGEM DIAMANTENHANDEL AG has created a Supply Chain Policy which has been sent to all its suppliers. The Management responsibility for the due diligence programme has been assigned to VAN LOGGEM's CEO, and adequate record-keeping systems and processes for information collection have been installed as per the Company's procedures for this subject.

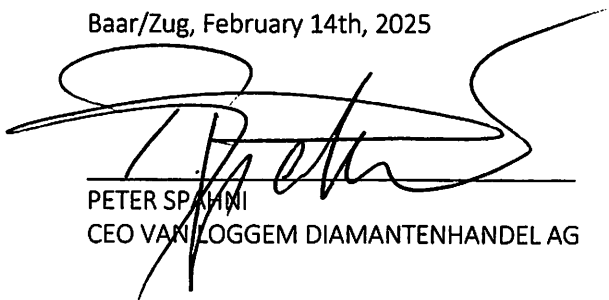
2. Risk Assessment:

VAN LOGGEM DIAMANTENHANDEL AG is has engaged its suppliers in the Supply Chain Due Diligence process by sending them its Supply Chain Policy and a Due Diligence Questionnaire, both accompanied by an explanatory letter and the Company's obligations (RJC's COP 7) in this respect. The Company strives at all times to receive 100% of supplier-response, even if some suppliers are not very cooperative on the subject (often despite a number of reminders).

Response:

To date, and based on the written confirmations of our suppliers, 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.

Baar/Zug, February 14th, 2025



PETER SPÄHNI
CEO VAN LOGGEM DIAMANTENHANDEL AG