

Addendum to the Supply Chain Policy:

Considerations:

SRS DIAMONDS BV considers its obligations towards COP7 as a process, which may need continuous monitoring over a longer period to achieve the best possible results, commensurate with the company's downstream position and size in the supply-chain.

The latter implies that information on supply-chains – especially beyond the first direct suppliers identifiable by SRS DIAMONDS BV - depends highly on the gracious cooperation of its suppliers. Considering the confidential nature of much of the information required from suppliers, some resistance to complete information-disclosure may be expected and must be incorporated in the process.

As such, we will strive to document the process to the best of our abilities and communicate whenever appropriate on progress.

Procedures:

In order to achieve full compliance with RJC COP 7, the following procedures will apply:

1) SRS DIAMONDS BV will send a letter to all existing suppliers informing them about the Company's Supply Chain Policy under COP7. The letter is a clear invitation for cooperation to fulfil SRS DIAMONDS BV's obligations.

2) The letter will contain the following 2 attachments:

- The Company's Supply Chain Policy
- The Company's information Form for Suppliers

Suppliers are kindly requested to fill in the Information form and to return it, signed and dated to SRS DIAMONDS BV.

3) If needed, the Company will follow up with a personal phone-call to check if the requirements are clear and to see how we can be of any assistance.

In any case, and within a period of 6 months after sending the policy and the Information request form, SRS DIAMONDS BV will put its best endeavours in obtaining a clear and timely answer from its suppliers.

4) After reception of the information questionnaire(s), SRS DIAMONDS BV will analyse the results and determine whether there are any issues in its supply-chain, and will take appropriate action, specifically when a 'red-flag' situation may arise.

5) 'Red Flag' situations may arise when we think suppliers may have supplied us with diamonds from 'CAHRA's' as defined in the OECD Guidelines on Conflict Affected and High-Risk Areas.

In the absence of any clear, definite and regularly updated guidelines from either supranational or national instances (UN, EU, Belgian Government) or sector-related instances who have the authority to deal with this issue (WDC, AWDC, WFDB), we define CAHRA's as those diamond-related countries and/or regions which are on the 'black list' of the Kimberley Process, in the actual case this concerns only certain regions from CAR (Central African Republic).

The company is ready to re-assess its criteria for determining CAHRA's if and when credible instances provide the necessary guidance.

6) For new suppliers, SRS DIAMONDS BV will implement step 1 to 4 at the start of the relationship, and will monitor the outcome as part of its global process.

7) SRS DIAMONDS BV will keep records on each supplier with regards to COP7 and do regular checks on whether suppliers comply on an ongoing basis.

8) In its contacts with its customers, SRS DIAMONDS BV will also inform them about its Supply Chain Policy and the customer's ability to raise questions and grievances on this subject. A Grievance mechanism and form is already installed and will be reviewed on a yearly basis.

Antwerp, (effective from) November 3rd, 2025

Mr. Rishi Jain, Director
SRS DIAMONDS BV



Supply Chain Due Diligence Reporting

Preamble:

SRS DIAMONDS 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 1 and downstream companies (SRS DIAMONDS BV's position in the diamond supply chain).

Reporting:

1. Management Systems:

SRS DIAMONDS 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 SRS DIAMONDS BV's 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, SRS DIAMONDS 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.

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.

Antwerp, (effective from) November 3rd, 2025



Mr. Rishi Jain, Director
SRS DIAMONDS BV



Antwerp, 27th October 2025

Subject: Supply Chain Policy

Dear Madam, Sir,

We have great pleasure in doing business with you as you are a valued supplier of our company.

As a Certified Member of the Responsible Jewelry Council (RJC), SRS DIAMONDS BV seeks economic, social and environmental benefits from its business activities in order to contribute to sustainable development.

As such, we adhere to RJC's principles and have adopted various policies that support the achievement of the RJC code of Practices. We are therefore committed to conduct our business to a high ethical standard, and to ensure integrity, transparency and conformance with applicable law.

Under the 2019 RJC's Code of Conduct, we are required to undertake a risk-based due diligence to identify, assess, prevent and mitigate risks in our supply chain. This due diligence is based on the established OECD five-step framework for a responsible supply chain of minerals from conflict-affected and high-risk areas. This due diligence seeks to eliminate the worst human rights abuses from our entire supply-chain, an effort in which I'm sure you will join us wholeheartedly.

In attachment, please find our supply chain policy which describes our guidelines with regards to this RJC requirement. We also send you in attachment a questionnaire which we kindly request to fulfill and send back to us. If need be, we will follow up with a phone call to discuss this document.

If you have any immediate questions regarding this letter, do not hesitate in contacting me.

Thank you in advance for your kind understanding and cooperation,

Yours sincerely,

Mr. Rishi Jain, Director
SRS DIAMONDS BV



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