

Yearly Sustainability Report & Management Review Meeting


An annual management review meeting has been conducted at LANGERMAN DIAMONDS on MAY 11th.

The following points were reviewed:

1. We have made a thorough risk-assessment on all relevant standards for COP 2024.
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 are rolling out our implementation of the COP7 standard in line with our policy and procedures, no red flags to date.
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 have completed a process to obtain written assurances from all our suppliers concerning provenance claims where applicable.
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 other risks have been identified.

Antwerp, (effective from) November 3rd, 2025



Mr. Stefan Langerman
CEO LANGERMAN DIAMONDS BV