



LUC VETS BV Supply Chain Due Diligence Reporting

Preamble:

LUC VETS 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 (LUC VETS BV's position in the diamond supply chain).

Reporting:

1. Management Systems:

LUC VETS 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 LUC VETS BV's General Manager, 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, LUC VETS 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 risks (neither actual or potential) have been identified, but the Company will continue to check supplier's information (whether in a formal or in an informal way) to maintain compliance.

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.