

MANUFACTURE WOLF SA Supply Chain Due Diligence Reporting

Preamble:

MANUFACTURE WOLF SA has aligned its Supply Chain Due Diligence communication and reporting on RJC's Guidance for this subject. As a result, this document recapitulates the reporting requirements for Tier 2 and downstream companies (MANUFACTURE WOLF SA's position in the diamond supply chain).

Reporting:

1. Management Systems:

MANUFACTURE WOLF SA has created a Supply Chain Policy document which is available on the company's website. The Management responsibility for the due diligence programme has been assigned to MANUFACTURE WOLF SA's M. Jean-Quentin Reyrat, 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, MANUFACTURE WOLF SA has engaged with 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, no risks (neither actual or potential) have been identified, but the Company will strive to obtain more detailed information (whether in a formal or in an informal way) from their suppliers.

Conclusion:

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.

Biel/Bienne, December 8th 2022



Mr. Yves Thomann
Managing Director MANUFACTURE WOLF SA