

GYR EDELMETALLE AG Supply Chain Due Diligence Reporting

Preamble

GYR EDELMETALLE AG has aligned its Supply Chain Due Diligence communication and reporting on RJC's Guidance for this subject (p. 65 of RJC COP 2019 Guidance Table 7.5.). Therefore, this document summarizes the reporting requirements for the second level and downstream companies (GYR EDELMETALLE AG's position in the diamond supply chain).

Reporting:

1. Management systems:

GYR EDELMETALLE AG has prepared a Supply Chain Policy document, which is available on the company's website. Responsibility for the Due Diligence program has been assigned to GYR EDELMETALLE AG's Managing Director, and appropriate logging systems and procedures have been established for the collection of information in accordance with the Company's applicable regulations in this regard.

2. Risk Assessment:


In preparation for the RJC Audit, GYR EDELMETALLE AG contacted all of its suppliers by sending them its supply chain policy and a due diligence questionnaire. In addition, explanations of the RJC Code of Conduct 7 and related commitments were enclosed. To date, the majority of suppliers (scrap gold dealers / semi-finished product suppliers) have returned this questionnaire. Management is aiming for a 100% return of the questionnaires.

To date, no risks (actual or potential) have been identified. Nevertheless, the company continues its efforts to obtain more detailed information from its suppliers on an ongoing basis (whether through formal or informal means).

3. Feedback:

To date, no specific risks have been identified in our supply chain, so the company has not had to take any special measures to address risks, monitor and track risk mitigation, or follow up on specific risk areas.

Baar, April 15th 2026
Gyr Edelmetalle AG



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