

## Annual Sustainability Statement

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An annual management review meeting focusing on sustainability issues, aligned with UN SDG goals, was held at CLJ on 01.09.2023. CLJ committed to ensuring that every piece of jewellery created meets the highest standards of social, ethical, and environmental responsibility from the mine to CLJ's clients hands. All partners and suppliers, have been carefully curated, ensuring CLJ's jewellery are sustainable.

- **Gold:** recycled gold sourced from manufactures sourcing from refiners accredited by the **London Bullion Market Association (LBMA)**.
- **Gemstones:** CLJs gemstones are sourced responsibly from trusted worldwide renowned suppliers who can trace them back to their origin from, with gem-lab certifications such as SSEF, GRS, GIA & C.Dunaigre. CLJ ensures that miners are treated fairly and that mining benefits the surrounding communities. CLJ collaborate with companies that give back to these communities, making them better places to live and work, especially in Sri Lanka as its the country from the main stones sourced for CLJ's collections.
- **Diamonds:** CLJ diamonds are sourced according to the **Kimberley Process System of Warranties** to ensure they are conflict-free. Sourcing are certified with **SRSP Warranty, United Nations Resolutions, World Diamond Council SOW Guidelines and RJC certified suppliers. When possible, CLJ diamonds are Tracr certified** (DeBeers Group technology assuring provenance, traceability & authenticity on blockchain of the diamond value chain).
- **Recycling and Carbon Neutrality:** CLJ is committed to reusing and recycling all possible, from shipping packaging to stone boxes. All shipping is carbon neutral, namely using DHL "Go Green", and CLJ's packaging is made from leather and FOSC paper, targeting to increase recycled and recyclable materials for packaging by 2025.

### Review Summary:

- All business partners were informally screened for AML legislation, human rights due diligence, and bribery issues, with no significant risks identified based on supplier communications.
- Based on supplier feedback, no adverse human rights impacts were reported over the past year.
- CLJ maintains alignment with current mandatory policies and procedures, as confirmed through supplier communications.
- No violations of labor rights, working conditions, Health & Safety incidents, or breaches of product integrity were reported by suppliers during the review period.

No new risks have been identified.

**Date: 01.09.2023 Signature:**



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CEO & Co-Founder Camille Louise Jewellery S.à.r.l

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