IGC GROUP
THE MAKE MATTERS

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DIRECTOR DECLARATION

Antwerp, January 26th, 2026

Period under audit: January - December 2025

The undersigned, Kirill Van den Abbeele, Director of IGC Group NV (IGC), declare that:

- I endorse the Responsible Business Principles and Environmental, Social and Governance Policies of IGC and be committed to their fulfillment
- During the period under audit,
  - these policies and principles have served, to the best of my knowledge, as the guiding values by which business decisions have been made at IGC
  - IGC's due diligence process for Human Rights has been strictly respected and no issue or abuse has been reported to the best of my knowledge,
  - IGC's due diligence process for responsible diamond supply chains did not disclose any concerns or red flags
  - IGC and its Directors have not been, to the best of my knowledge, involved in any activity that has resulted in a material conviction, or any material penalty imposed by a government, industry, or other regulator
  - IGC and its Directors have not been, to the best of my knowledge, involved in any activity that has brought the diamond industry into serious disrepute or damaged the consumer's perception of diamonds in the diamond industry.

Signed,

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Kirill Van den Abbeele
Director of IGC Group NV

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RESPONSIBLE JEWELLERY COUNCIL
CERTIFIED MEMBER
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