VERIFICATION STATEMENT

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

It is hereby verified by TÜV AUSTRIA Standards & Compliance that

ALROSA Group

24, Ozerkovskaya nab., Moscow, 1115184 Russia

has declared an environmental claim related to the

Carbon Neutrality of Rough Diamonds of the ALROSA Group Diamond Complex for 2025

with the following attributes assessed and confirmed:

Identification of the Environmental Claim	ALROSA Group Diamond Complex Carbon Footprint of Rough and Polished Diamonds Study Report 2025, dated May 2026
Date of the Declaration	May 2026
Criteria of Developing the Environmental Claim	ISO 14021:2016/Amd 1:2021
System Boundary based on the CRADLE-TO-GATE Principle	The product system of production within the framework of the stated declared units
Carbon Footprint of Rough Diamonds (taking into account direct removals of carbon dioxide (CO_2) by worked-out kimberlite ore from ALROSA Group's primary deposits accumulated in tailing dumps)	**– 1.18 kg CO_2e/carat | Neutrality principally achieved**
Level of Assurance	Limited
Materiality Level	5%

This statement contains additional information in Appendix 1

Statement No. TASC-V-20260522005

Issue date: 2026-05-22

STANDARDS & COMPLIANCE

conformity assessment based on ISO/IEC 17029:2019

TÜV AUSTRIA VERIFIED STANDARDS & COMPLIANCE

Carbon Neutrality

Online Validation

Dipl. Ing. Pedro Pastrana Socorro
Verification representative

This verification was conducted in accordance with TÜV AUSTRIA Standards & Compliance regulation

TÜV AUSTRIA

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

System Boundary and Cut-offs

The perimeter of the system boundaries for the carbon footprint of products (CFP) quantification includes the following production assets of the ALROSA Group's diamond complex (hereinafter the Group), which are directly related to diamond mining and processing, and are located in Russia:

- PJSC ALROSA - ore mining and concentration, sorting and grading of rough diamonds;
- JSC Severalmaz - ore mining and concentration;
- JSC Almazy Anabara - ore mining and concentration;
- JSC Production Corporation Kristall - polished diamonds manufacturing.

The Group's product system for the purposes of calculating the carbon footprint of products is defined by the following list of products:

- rough diamonds;
- polished diamonds.

The declared units within the production system are:

- 1 carat of produced rough diamonds;
- 1 carat of manufactured polished diamonds.

The quantitative assessment of CFP for a declared unit is performed and presented based on the cradle-to-gate principle. According to the cradle-to-gate principle, processes and operations within the boundaries of the Group production sites are considered, taking into account upstream processes in the product life cycle. The Group's production sites are included in the quantitative assessment of greenhouse gas emissions and removals within the CFP if their production processes are included within the boundaries of the production system.

The boundaries of the quantitative assessment of the CFP do not include greenhouse gas emissions associated with mineral exploration, personnel transportation, the maintenance of shift camps, production bases, winter roads, garages for general-purpose and passenger vehicles, administrative buildings, as well as energy supply to populated areas in the regions of the Group's production activities. As part of the assessment of indirect non-energy emissions, only those goods (raw and other materials, fixed assets, fuel) were taken into account which are directly involved in the processes of rough diamonds mining and polished diamond production. At the same time, since the ore mined during the reporting period can be processed both in the current and subsequent periods, the quantitative assessment is based on the amount of ore processed during the current period.

In general, all elementary flows relevant to the production system should be included in the life cycle assessment. However, not all processes and elementary flows are appropriate for consideration because their contribution to GHG emissions may be quantitatively insignificant. For the purposes of calculating the carbon footprint of products, the following criteria are established to exclude such processes and elementary flows from consideration:

- processes not related to rough diamonds and polished diamond production activities;
- processes related to production (cradle-to-gate) and transportation to the Group's facilities of purchased raw and other materials whose value is less than 1% of the total value of purchased raw and other materials;
- processes related to the production (cradle-to-gate) and transportation to the Group's facilities of purchased fixed assets whose value is less than 1% of the total value of the acquired fixed assets.

TÜV AUSTRIA

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

Verification Activities

The following were the verification activities undertaken:

- evaluation of the monitoring and control systems through interviewing employees, observation & inquiry;
- analysis of the presented and additional information;
- verification of the data through sampling recalculation, retracing, cross checking, reconciliation.

The data verified during verification are historical in nature.

The quantification and reporting of the CFP have been independently verified by TÜV AUSTRIA Standards & Compliance against the specifications defined in ISO 14067:2018.

ALROSA Group Diamond Complex Carbon Footprint of Rough and Polished Diamonds Study Report 2025 is the responsibility of ALROSA Group and is historical in nature. ALROSA Group is responsible for the preparation and fair presentation of the GHG statement in accordance with the established criteria.
The Report is prepared using the following international standards and guidelines for GHG reporting: ISO 14067:2018 Greenhouse gases – Carbon footprint of products – Requirements and guidelines for quantification, ISO 14040:2006 Environmental Management – Lifecycle assessment – Principles and framework, ISO 14044:2006 Environmental management – Lifecycle assessment – Requirements and guidelines, and ISO 14064-1:2018 Greenhouse gases — Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals.

The verification activity has been carried out in accordance with ISO 14064-3:2019, the principles of ISO 14065:2020 and ISO/IEC 17029:2019. The verification activities applied in a limited level of assurance are less extensive in nature, timing and extent than in a reasonable level of assurance verification.

VERIFICATION STATEMENT

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

It is hereby verified by TÜV AUSTRIA Standards & Compliance that

ALROSA Group
24, Ozerkovskaya nab., Moscow, 1115184 Russia

has calculated the carbon footprint of its product based on

ISO 14067:2018 Greenhouse gases - Carbon footprint of products - Requirements and guidelines for quantification

with the following attributes assessed and confirmed:

Identification of the GHG Statement	ALROSA Group Diamond Complex Carbon Footprint of Rough and Polished Diamonds Study Report 2025, May 2025
System Boundary Based on the CRADLE-TO-GATE Principle	The product system of production within the framework of the stated declared units
Time Boundary	1st January 2025 to 31st December 2025
Type of Product	Rough Diamonds
Producer	ALROSA Group
Carbon Footprint of Product (taking into account direct removals of carbon dioxide (CO2) by worked-out kimberlite ore from ALROSA Group's primary deposits accumulated in tailing dumps)	**– 1.18 kg CO2e/carat of product**
Level of Assurance	Limited
Materiality Level	5%

This statement contains additional information in Appendix 1

Statement No. TASC-V-20260522002

Issue date: 2026-05-22

STANDARDS & COMPLIANCE
conformity assessment based on ISO/IEC 17029:2019

TÜV AUSTRIA VERIFIED STANDARDS & COMPLIANCE
ISO 14067:2018
Online Validation

Dipl. Ing. Pedro Pastrana Socorro
Verification representative

This verification was conducted in accordance with TÜV AUSTRIA Standards & Compliance regulation and confirms the data on Carbon Footprint for the above-mentioned reporting period, all subsequent reporting periods are subject to additional verification

System Boundary and Cut-offs

The perimeter of the system boundaries for the carbon footprint of products (CFP) quantification includes the following production assets of the ALROSA Group's diamond complex (hereinafter the Group), which are directly related to diamond mining and processing, and are located in Russia:

- PJSC ALROSA - ore mining and concentration, sorting and grading of rough diamonds;
- JSC Severalmaz - ore mining and concentration;
- JSC Almazy Anabara - ore mining and concentration;
- JSC Production Corporation Kristall - polished diamonds manufacturing.

The Group's product system for the purposes of calculating the carbon footprint of products is defined by the following list of products:

- rough diamonds;
- polished diamonds.

The declared units within the production system are:

- 1 carat of produced rough diamonds;
- 1 carat of manufactured polished diamonds.

The quantitative assessment of CFP for a declared unit is performed and presented based on the cradle-to-gate principle. According to the cradle-to-gate principle, processes and operations within the boundaries of the Group production sites are considered, taking into account upstream processes in the product life cycle. The Group's production sites are included in the quantitative assessment of greenhouse gas emissions and removals within the CFP if their production processes are included within the boundaries of the production system.

The boundaries of the quantitative assessment of the CFP do not include greenhouse gas emissions associated with mineral exploration, personnel transportation, the maintenance of shift camps, production bases, winter roads, garages for general-purpose and passenger vehicles, administrative buildings, as well as energy supply to populated areas in the regions of the Group's production activities. As part of the assessment of indirect non-energy emissions, only those goods (raw and other materials, fixed assets, fuel) were taken into account which are directly involved in the processes of rough diamonds mining and polished diamond production. At the same time, since the ore mined during the reporting period can be processed both in the current and subsequent periods, the quantitative assessment is based on the amount of ore processed during the current period.

In general, all elementary flows relevant to the production system should be included in the life cycle assessment. However, not all processes and elementary flows are appropriate for consideration because their contribution to GHG emissions may be quantitatively insignificant. For the purposes of calculating the carbon footprint of products, the following criteria are established to exclude such processes and elementary flows from consideration:

- processes not related to rough diamonds and polished diamond production activities;
- processes related to production (cradle-to-gate) and transportation to the Group's facilities of purchased raw and other materials whose value is less than 1% of the total value of purchased raw and other materials;
- processes related to the production (cradle-to-gate) and transportation to the Group's facilities of purchased fixed assets whose value is less than 1% of the total value of the acquired fixed assets.

TÜV AUSTRIA

Verification Activities

The following were the verification activities undertaken:

- evaluation of the monitoring and control systems through interviewing employees, observation & inquiry;
- analysis of the presented and additional information;
- verification of the data through sampling recalculation, retracing, cross checking, reconciliation.

The data verified during verification are historical in nature.

The quantification and reporting of the CFP have been independently verified by TÜV AUSTRIA Standards & Compliance against the specifications defined in ISO 14067:2018.

ALROSA Group Diamond Complex Carbon Footprint of Rough and Polished Diamonds Study Report 2025 is the responsibility of ALROSA Group and is historical in nature. ALROSA Group is responsible for the preparation and fair presentation of the GHG statement in accordance with the established criteria.
The Report is prepared using the following international standards and guidelines for GHG reporting: ISO 14067:2018 Greenhouse gases – Carbon footprint of products – Requirements and guidelines for quantification, ISO 14040:2006 Environmental Management – Lifecycle assessment – Principles and framework, ISO 14044:2006 Environmental management – Lifecycle assessment – Requirements and guidelines, and ISO 14064-1:2018 Greenhouse gases — Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals.

The verification activity has been carried out in accordance with ISO 14064-3:2019, the principles of ISO 14065:2020 and ISO/IEC 17029:2019. The verification activities applied in a limited level of assurance are less extensive in nature, timing and extent than in a reasonable level of assurance verification.

Verification Opinion

Verified as satisfactory.

Based on the process and procedures conducted, there is no evidence that the ALROSA Group Diamond Complex Carbon Footprint of Rough and Polished Diamonds Study Report 2025, prepared by the ALROSA Group in May 2026:

- is not materially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with ISO 14067:2018 Greenhouse gases — Carbon footprint of products — Requirements and guidelines for quantification.

VERIFICATION STATEMENT

TÜV AUSTRIA

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

It is hereby verified by TÜV AUSTRIA Standards & Compliance that

ALROSA Group

24, Ozerkovskaya nab., Moscow, 1115184 Russia

has calculated the carbon footprint of its product based on

ISO 14067:2018 Greenhouse gases - Carbon footprint of products - Requirements and guidelines for quantification

with the following attributes assessed and confirmed:

Identification of the GHG Statement	ALROSA Group Diamond Complex Carbon Footprint of Rough and Polished Diamonds Study Report 2025, May 2025
System Boundary Based on the CRADLE-TO-GATE Principle	The product system of production within the framework of the stated declared units
Time Boundary	1st January 2025 to 31st December 2025
Type of Product	Polished Diamonds
Producer	ALROSA Group
Carbon Footprint of Product (taking into account direct removals of carbon dioxide (CO2) by worked-out kimberlite ore from ALROSA Group's primary deposits accumulated in tailing dumps)	**9.13 kg CO2e/carat of product**
Level of Assurance	Limited
Materiality Level	5%

This statement contains additional information in Appendix 1

Statement No. TASC-V-20260522003

Issue date: 2026-05-22

STANDARDS & COMPLIANCE

conformity assessment based on ISO/IEC 17029:2019

TÜV AUSTRIA VERIFIED STANDARDS & COMPLIANCE

ISO 14067:2018 Online Validation

Dipl. Ing. Pedro Pastrana Socorro
Verification representative

This verification was conducted in accordance with TÜV AUSTRIA Standards & Compliance regulation and confirms the data on Carbon Footprint for the above-mentioned reporting period, all subsequent reporting periods are subject to additional verification

TÜV AUSTRIA

System Boundary and Cut-offs

The perimeter of the system boundaries for the carbon footprint of products (CFP) quantification includes the following production assets of the ALROSA Group's diamond complex (hereinafter the Group), which are directly related to diamond mining and processing, and are located in Russia:

- PJSC ALROSA - ore mining and concentration, sorting and grading of rough diamonds;
- JSC Severalmaz - ore mining and concentration;
- JSC Almazy Anabara - ore mining and concentration;
- JSC Production Corporation Kristall - polished diamonds manufacturing.

The Group's product system for the purposes of calculating the carbon footprint of products is defined by the following list of products:

- rough diamonds;
- polished diamonds.

The declared units within the production system are:

- 1 carat of produced rough diamonds;
- 1 carat of manufactured polished diamonds.

The quantitative assessment of CFP for a declared unit is performed and presented based on the cradle-to-gate principle. According to the cradle-to-gate principle, processes and operations within the boundaries of the Group production sites are considered, taking into account upstream processes in the product life cycle. The Group's production sites are included in the quantitative assessment of greenhouse gas emissions and removals within the CFP if their production processes are included within the boundaries of the production system.

The boundaries of the quantitative assessment of the CFP do not include greenhouse gas emissions associated with mineral exploration, personnel transportation, the maintenance of shift camps, production bases, winter roads, garages for general-purpose and passenger vehicles, administrative buildings, as well as energy supply to populated areas in the regions of the Group's production activities. As part of the assessment of indirect non-energy emissions, only those goods (raw and other materials, fixed assets, fuel) were taken into account which are directly involved in the processes of rough diamonds mining and polished diamond production. At the same time, since the ore mined during the reporting period can be processed both in the current and subsequent periods, the quantitative assessment is based on the amount of ore processed during the current period.

In general, all elementary flows relevant to the production system should be included in the life cycle assessment. However, not all processes and elementary flows are appropriate for consideration because their contribution to GHG emissions may be quantitatively insignificant. For the purposes of calculating the carbon footprint of products, the following criteria are established to exclude such processes and elementary flows from consideration:

- processes not related to rough diamonds and polished diamond production activities;
- processes related to production (cradle-to-gate) and transportation to the Group's facilities of purchased raw and other materials whose value is less than 1% of the total value of purchased raw and other materials;
- processes related to the production (cradle-to-gate) and transportation to the Group's facilities of purchased fixed assets whose value is less than 1% of the total value of the acquired fixed assets.

TÜV AUSTRIA

Verification Activities

The following were the verification activities undertaken:

- evaluation of the monitoring and control systems through interviewing employees, observation & inquiry;
- analysis of the presented and additional information;
- verification of the data through sampling recalculation, retracing, cross checking, reconciliation.

The data verified during verification are historical in nature.

The quantification and reporting of the CFP have been independently verified by TÜV AUSTRIA Standards & Compliance against the specifications defined in ISO 14067:2018.

ALROSA Group Diamond Complex Carbon Footprint of Rough and Polished Diamonds Study Report 2025 is the responsibility of ALROSA Group and is historical in nature. ALROSA Group is responsible for the preparation and fair presentation of the GHG statement in accordance with the established criteria.
The Report is prepared using the following international standards and guidelines for GHG reporting: ISO 14067:2018 Greenhouse gases – Carbon footprint of products – Requirements and guidelines for quantification, ISO 14040:2006 Environmental Management – Lifecycle assessment – Principles and framework, ISO 14044:2006 Environmental management – Lifecycle assessment – Requirements and guidelines, and ISO 14064-1:2018 Greenhouse gases — Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals.

The verification activity has been carried out in accordance with ISO 14064-3:2019, the principles of ISO 14065:2020 and ISO/IEC 17029:2019. The verification activities applied in a limited level of assurance are less extensive in nature, timing and extent than in a reasonable level of assurance verification.

Verification Opinion

Verified as satisfactory.

Based on the process and procedures conducted, there is no evidence that the ALROSA Group Diamond Complex Carbon Footprint of Rough and Polished Diamonds Study Report 2025, prepared by the ALROSA Group in May 2026:

- is not materially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with ISO 14067:2018 Greenhouse gases — Carbon footprint of products — Requirements and guidelines for quantification.

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

Validity of the statement can be proven by the QR-code

VERIFICATION STATEMENT

TÜV AUSTRIA

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

It is hereby verified by TÜV AUSTRIA Standards & Compliance that

ALROSA Group

24, Ozerkovskaya nab., Moscow, 1115184 Russia

has declared an environmental claim related to the

АЛРОСА

Carbon Neutrality of the ALROSA Group Diamond Complex for 2025

with the following attributes assessed and confirmed:

Identification of the Environmental Claim	ALROSA Group Diamond Complex Greenhouse Gas Emissions and Removals Report 2025, dated May 2026
Date of the Declaration	May 2026
Criteria of Developing the Environmental Claim	ISO 14021:2016/Amd 1:2021
Reporting Boundary	Direct GHG emissions and removals (Category 1), Indirect GHG emissions from imported energy (Category 2)
Direct GHG emissions	757 339 tCO2e
Indirect GHG emissions from imported energy	152 693 tCO2e
Total GHG emissions	**910 032 tCO2e**
Direct GHG removals	**1 035 976 tCO2e**
Carbon Footprint	**- 125 944 tCO2e | Neutrality principally achieved**
Level of Assurance	Limited
Materiality Level	5%

This statement contains additional information in Appendix 1

Statement No. TASC-V-20260522004

Issue date: 2026-05-22

STANDARDS & COMPLIANCE

conformity assessment based on ISO/IEC 17029:2019

TÜV AUSTRIA VERIFIED STANDARDS & COMPLIANCE

Carbon Neutrality

Online Validation

Dipl. Ing. Pedro Pastrana Socorro
Verification representative

This verification was conducted in accordance with TÜV AUSTRIA Standards & Compliance regulation

TÜV AUSTRIA

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

Sites Included in Organizational Boundaries

As the main approach to defining the organizational boundaries of the GHG inventory, the approach based on operational control was chosen.

The organizational boundaries for compiling the GHG emissions and removals inventory are the production assets of the ALROSA Group's diamond complex, which are directly related to diamond mining and processing, and are located in Russia:

- PJSC ALROSA;
- JSC Severalmaz;
- JSC Almazy Anabara;
- JSC Production Corporation Kristall;
- LLC Jewellery Group ALROSA.

Reporting Boundaries

Direct GHG emissions (Category 1):

- emissions of carbon dioxide (CO2) from fuel combustion in stationary units;
- emissions of carbon dioxide (CO2) from fuel combustion by mobile units;
- fugitive emissions of methane (CH4) arising during deposits development;
- carbon dioxide (CO2) emissions from technological processes;
- emissions of carbon dioxide (CO2), methane (CH4), and nitrous oxide (N2O) from waste management;
- emissions of methane (CH4) from wastewater;
- GHG emissions from operation of refrigeration and air-conditioning equipment.

Direct GHG removals (Category 1):

- removals of carbon dioxide (CO2) by worked-out kimberlite ore from ALROSA Group's primary deposits accumulated in tailing dumps;

Indirect GHG emissions from imported energy (Category 2):

- emissions of carbon dioxide (CO2), methane (CH4), and nitrous oxide (N2O) from imported electricity;
- emissions of carbon dioxide (CO2) from imported heat energy.

Exclusions From the Reporting Boundaries

Methane (CH4) and Nitrous Oxide (N2O) direct emissions from stationary combustion processes and from fuel combustion by mobile units are not included into total CO2e stated in the GHG Report, as methodology of Ministry of Natural Resources and Environment of the Russian Federation (approved by Order No. 371 of 27 May 2022) does not include these gases. These are de-minimis emissions and unlikely to impact on the total CO2e when rounded.

The reporting boundary does not include indirect GHG emissions of Categories 3, 4, 5, 6 (Scope 3): from transportation; from products used by organization; associated with the use of products from the organization; from other sources. The reason for the exclusion is that it is not necessary to provide interested parties with information about these GHG emissions categories.

ALROSA Group has set a materiality level of 5%, i.e. sources of GHG emissions, the total share of which is less than 5% of the total GHG emissions for all sources, but not more than 50 thousand tCO2-eq per year, may be excluded from the accounting.

Validity of the statement can be proven by the QR-code

TÜV AUSTRIA

Verification Activities

The following were the verification activities undertaken:

- evaluation of the monitoring and control systems through interviewing employees, observation & inquiry;
- analysis of the provided and additional information;
- verification of the data through sampling recalculation, retracing, cross checking, reconciliation.

The data verified during verification are historical in nature.

The verification activity has been carried out in accordance with ISO 14064-3:2019, the principles of ISO 14065:2020 and ISO/IEC 17029:2019. The verification activities applied in a limited level of assurance are less extensive in nature, timing and extent than in a reasonable level of assurance verification.

VERIFICATION STATEMENT

TÜV AUSTRIA

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

It is hereby verified by TÜV AUSTRIA Standards & Compliance that

ALROSA Group

24, Ozerkovskaya nab., Moscow, 1115184 Russia

has calculated greenhouse gases emissions and removals based on

ISO 14064-1:2018 Greenhouse gases – Part 1:
Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals

with the following attributes assessed and confirmed:

Organizational Boundary	Operational control
Reporting Period	1st January 2025 to 31st December 2025
Identification of the GHG Statement	ALROSA Group Diamond Complex Greenhouse Gas Emissions and Removals Report 2025, May 2026
Reporting Boundaries	Direct GHG emissions and removals (Category 1), Indirect GHG emissions from imported energy (Category 2)
Direct GHG Emissions, tCO2e	757 339
Indirect GHG emissions from imported energy, tCO2e	152 693
Total GHG Emissions, tCO2e	**910 032**
Direct GHG Removals, tCO2e	**1 035 976**
Level of Assurance	Limited
Materiality Level	5%

This statement contains additional information in Appendix 1

Statement No. TASC-V-20260522001

Issue date: 2026-05-22

STANDARDS & COMPLIANCE

conformity assessment based on ISO/IEC 17029:2019

TÜV AUSTRIA VERIFIED STANDARDS & COMPLIANCE

ISO 14064-1:2018

Online Validation

Dipl. Ing. Pedro Pastrana Socorro
Verification representative

This verification was conducted in accordance with TÜV AUSTRIA Standards & Compliance regulation and confirms the data on greenhouse gases for the above-mentioned time period, all subsequent reporting periods are subject to additional verification

TÜV AUSTRIA

Sites Included in Organizational Boundaries

As the main approach to defining the organizational boundaries of the GHG inventory, the approach based on operational control was chosen.

The organizational boundaries for compiling the GHG emissions and removals inventory are the production assets of the ALROSA Group's diamond complex, which are directly related to diamond mining and processing, and are located in Russia:

- PJSC ALROSA;
- JSC Severalmaz;
- JSC Almazy Anabara;
- JSC Production Corporation Kristall;
- LLC Jewellery Group ALROSA.

Reporting Boundaries

Direct GHG emissions (Category 1):

- emissions of carbon dioxide ($CO2$) from fuel combustion in stationary units;
- emissions of carbon dioxide ($CO2$) from fuel combustion by mobile units;
- fugitive emissions of methane ($CH4$) arising during deposits development;
- carbon dioxide ($CO2$) emissions from technological processes;
- emissions of carbon dioxide ($CO2$), methane ($CH4$), and nitrous oxide ($N2O$) from waste management;
- emissions of methane ($CH4$) from wastewater;
- GHG emissions from operation of refrigeration and air-conditioning equipment.

Direct GHG removals (Category 1):

- removals of carbon dioxide ($CO2$) by worked-out kimberlite ore from ALROSA Group's primary deposits accumulated in tailing dumps;

Indirect GHG emissions from imported energy (Category 2):

- emissions of carbon dioxide ($CO2$), methane ($CH4$), and nitrous oxide ($N2O$) from imported electricity;
- emissions of carbon dioxide ($CO2$) from imported heat energy.

Exclusions From the Reporting Boundaries

Methane ($CH4$) and Nitrous Oxide ($N2O$) direct emissions from stationary combustion processes and from fuel combustion by mobile units are not included into total CO2e stated in the GHG Report, as methodology of Ministry of Natural Resources and Environment of the Russian Federation (approved by Order No. 371 of 27 May 2022) does not include these gases. These are de-minimis emissions and unlikely to impact on the total CO2e when rounded.

The reporting boundary does not include indirect GHG emissions of Categories 3, 4, 5, 6 (Scope 3): from transportation; from products used by organization; associated with the use of products from the organization; from other sources. The reason for the exclusion is that it is not necessary to provide interested parties with information about these GHG emissions categories.

ALROSA Group has set a materiality level of 5%, i.e. sources of GHG emissions, the total share of which is less than 5% of the total GHG emissions for all sources, but not more than 50 thousand tCO2-eq per year, may be excluded from the accounting.

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

Validity of the statement can be proven by the QR-code

TÜV AUSTRIA

VERIFIZIERUNG | VERIFICATION | VÉRIFICATION | VERIFICACIÓN | ВЕРИФИКАЦИЯ

Verification Activities

The following were the verification activities undertaken:

- evaluation of the monitoring and control systems through interviewing employees, observation & inquiry;
- analysis of the provided and additional information;
- verification of the data through sampling recalculation, retracing, cross checking, reconciliation.

The data verified during verification are historical in nature.

The quantification and reporting of the GHG emissions and removals have been independently verified by TÜV AUSTRIA Standards & Compliance against the specifications defined in ISO 14064-1:2018.

ALROSA Group Diamond Complex Greenhouse Gas Emissions and Removals Report 2025 is the responsibility of ALROSA Group and is historical in nature. ALROSA Group is responsible for the preparation and fair presentation of the GHG statement in accordance with the established criteria.

The verification activity has been carried out in accordance with ISO 14064-3:2019, the principles of ISO 14065:2020 and ISO/IEC 17029:2019. The verification activities applied in a limited level of assurance are less extensive in nature, timing and extent than in a reasonable level of assurance verification.

Verification Opinion

Verified as satisfactory.

Based on the processes and procedures conducted, there is no evidence that the ALROSA Group Diamond Complex Greenhouse Gas Emissions and Removals Report 2025, May 2025, produced by ALROSA Group:

- is not materially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with ISO 14064-1:2018 Greenhouse gases - Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals.