



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

## Dillon Gage Inc of Dallas

IS A CERTIFIED MEMBER OF  
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4667  
DURATION: 3 Year  
PERIOD: 04 September 2023 - 04 September 2026  
STANDARD: Code of Practices 2019

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DAVID BOUFFARD  
CHAIRMAN

MELANIE GRANT  
EXECUTIVE DIRECTOR



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# CERTIFICATION OVERVIEW

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|--------------------------|--|
| MEMBERSHIP<br>FORUM      | Precious Metals Trader, Refiner and/or Hedger  |
| AUDIT<br>DATE            | 06 December 2022   |
| AUDIT<br>TYPE            | First Certification  |
| APPLICABLE<br>STANDARD   | Code of Practices 2019   |
| ACCREDITED<br>AUDIT FIRM | SGS United Kingdom Limited   |
| APPLICABLE<br>PROVISIONS | <ol style="list-style-type: none"><li>1. <b>General requirements:</b> 1-4, except 3.2</li><li>2. <b>Responsible supply chains, human rights and due diligence:</b> 5-14, except 8, 11.3, 13.2-4</li><li>3. <b>Labour rights and working conditions:</b> 15-22, except 19.3, 21.3</li><li>4. <b>Health, Safety and Environment:</b> 23-27, except 23.10, 27.4</li><li>5. <b>Gold, Silver, PGM, diamond and coloured gemstone products:</b> 28-30, except 28.2b, d-g, j, 29.2, 30</li><li>6. <b>Responsible mining:</b> Not applicable</li></ol> |

PROVENANCE  
CLAIMS

Dillon Gage sells responsibly mined artisanal and small-scale gold that is Fairmined certified, as a Fairmined authorized supplier.

Dillon Gage sells responsibly mined artisanal and small-scale silver that is Fairmined certified, as a Fairmined authorized supplier.

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AUDITOR STATEMENT OF  
CONFORMANCE

Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a:

3 Year Certification

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NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:**
  - No anticipated changes to the certification scope during the certification period
  - 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
  - <25 full time equivalent personnel
  - Low risk of non-conformances due to management controls
  - Existence of parallel audits for schemes recognised by RJC
  - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances
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- B. Mid-term review (desktop only) required due to:**
  - No impact on conformance levels from any changes to the certification scope
  - 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
  - Possibility of remote verification of actions
  - No risk to critical provisions
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- C. Mid-term review (with a site visit) required due to:**
  - Known and anticipated changes to the certification scope during the certification period
  - Member no longer supporting external standards and initiatives recognised by RJC
  - 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
  - New systems and controls for critical provisions that could not be tested at the certification audit
  - Need to test new systems and controls ensuring respect for critical provisions
  - Facilities with risk of non-conformances with critical provisions
  - Other reasons presented by the lead auditor necessitating an onsite verification

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## CERTIFICATION SCOPE

| <u>Business name of entity/facility</u>           | <u>Location (City and Country)</u> | <u>Business Activity</u>  |
|---|------------------------------------|---|
| Dillon Gage Inc. of Dallas HQ                     | Addison, USA                       | Corporate Office, Human Resources, Metal Trading  |
| Dillon Gage Distribution Center / IDS             | Dallas, USA                        | Fulfilment Center, Finished products handling / processing from metal trading (no refinery products), IDS - Precious Metals Storage / IRA Storage |
| Dillon Gage Inc. of Dallas Refinery               | Dallas, USA                        | Refining, Sourcing / Purchasing, Sales  |
| International Depository Services (IDS)- Delaware | New Castle, USA                    | IDS - storage of precious metals  |
| International Depository Services (IDS)- Ontario  | Mississauga, Canada                | IDS - storage of precious metals  |

## ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact [certification@responsiblejewellery.com](mailto:certification@responsiblejewellery.com) with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the [RJC website](#).

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## DISCLAIMER

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