

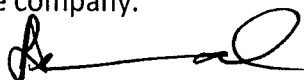
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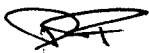
## **DW Bullion (Pty) Ltd's Commitment to Responsible Business Practices**


DW Bullion (Pty) Ltd is a company with a long term focus. Right from its conception the idea is to set a company up to do business in an ethical way and strive to consistently improve. DW Bullion is committed to conduct business in the most responsible way in the areas listed below (but not restricted to only these areas).

1. Legal Compliance
2. Policy and Implementation
3. Reporting
4. Financial Accounts
5. Business Partners responsibilities
6. Human Rights
7. Community Development
8. Reducing Bribery and Facilitation Payments
9. Reducing Money Laundering and Finance of Terrorism
10. Security
11. to Better General Employment Terms
12. Clear Discipline and Grievance Procedures
13. Reducing child labour
14. Non-Discrimination
15. Health & Safety
16. Environmental Management
17. Hazardous Substances
18. Wastes and Emissions
19. Use of Natural Resources
20. Community Engagement
21. Impact Assessment
22. Emergency Response

The three Owners/Directors are committed to see through on their promise to consistently improve the business in all of these aspects, and then strive to be the best gold recycling company in South Africa, with the lowest impact on the environment, while further upskilling the staff that work for the company.

D Perumal (CEO)  .....Date 21-10-2015

D Tall (Operations Director)  .....Date 21-10-2015

W Fitzgerald (Finance Director)  .....Date 21-10-2015