## **Responsible Supply Chain**

October 2025

## **Responsible Supply Chain Statement**

At StoneX Bullion GmbH (SBG), we are committed to responsible sourcing of precious metals and to compliance with Regulation (EU) 2017/821 and the OECD due diligence guidance for responsible supply chain of minerals.

As a trader of high -value metals, SBG recognizes its responsibility to ensure that its sourcing activities do not contribute to armed conflict, human rights abuses, or other illicit financial activities such as money laundering or terrorist financing.

SBG sources the majority of its metals from LBMA good delivery refiners and reputable national mints. Additional sourcing takes place through intra-group transfers via StoneX Financial Ltd. and, on occasion, SBG also buys back bullion products originally sold to its customers.

We carry out risk assessments and gap analyses of our supply chain to identify, monitor and mitigate potential risks. Where necessary, we take corrective measures or suspend relationships that do not meet our standards.

Our approach to responsible sourcing is reviewed periodically to ensure alignment with international standards and regulatory requirements.

We remain committed to transparency, integrity and continuous improvement in managing our supply chain.

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