

แนะนำ Responsible Jewellery Council Program (RJC)

Live webinar

บรรยายโดย:

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## Agenda

01 RJC overview

02 RJC COP & COC 2024 overview

03 Update COP & COC 2024 – Transition Period of NEW

04 Q&A





## RJC's Vision

"Our vision is a responsible worldwide supply chain that promotes trust in the global jewellery and watch industry"





## Responsible Jewellery Council

Responsible Jewellery Council (RJC) is a non-profit standard setting and certification organization founded in 2005.





# Evaluation of RJC



## Evaluation of RJC

RJC founded in 2005

2009 ออกข้อกำหนด ให้การรับรอง ทอง เพชร PGM

2013 ปรับปรุงข้อกำหนด 2019 ปรับปรุงล่าสุดรวม เงิน มรกต ไพลิน ทับทิม

COP & COC 2024

## RJC's standards

#### **Code of Practices**



#### **Available Standards**

The jewellery and watch industry has a larger ambition to contribute to a better, fairer world. Since 2005, the industry has shifted sustainability from an afterthought to a major driving force of change. RJC's standards are at the heart of that change.

RJC's standards enable companies, from mining to retail, to integrate responsible business practices into their management systems and daily operations. There are two standards available to RJC members: RJC Code of Practices (COP) and RJC Chain of Custody (CoC).

- RJC Code of Practices Standard (COP): enable ethical, social, human rights and environmental practices.
- RJC Chain of Custody Standard (CoC): enable fully traceable and responsibly sourced practices.

#### **Chain of Custody**



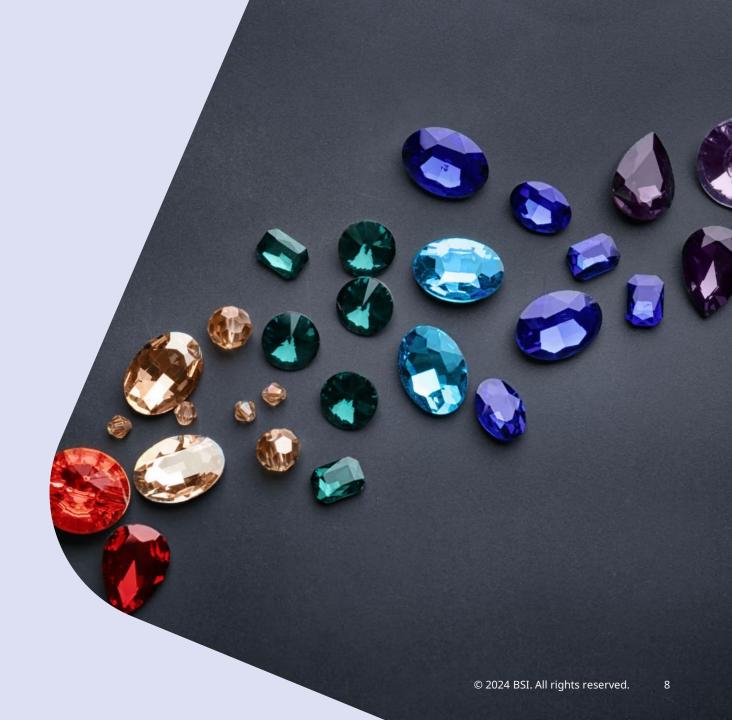
Source: RJC Manual Chain of Custody\_December 2024

Source: https://www.responsiblejewellery.com/





# Who fits for RJC?



## Who fits for RJC?



#### **Exploration and mining**

- Exploration or development
- Mining



#### Jewellery manufacturing

- Manufacturing
- Wholesaling



#### Diamonds and coloured gemstones

- · Trading or wholesaling
- Cutting or polishing



#### Jewellery retailing

 Retail and sales, including internet sales



#### Gold, silver and PGM

- Refining or alloying
- Trading or hedging



#### Service industries

- Gemmological laboratories
- Assayers
- Transport providers
- Private security

Source: https://www.responsiblejewellery.com/

Source: RJC Guidance COP June 2019\_Page7





## RJC's process



## RJC's process

- ▶ Step 1: Self-Assessment
- ▶ Step 2: Audit
- ▶ Step 3: Report
- ▶ Step 4: Certification Decision
- ▶ Step 5: Mid-Term Review
- ▶ Step 6: Re-Certification





## RJC Certification Period



## RJC Certification Period

RJC STANDARD	AUDIT TYPE	MINOR NON- CONFORMANCES ONLY	ANY MAJOR NON- CONFORMANCES	ANY CRITICAL BREACHES
СОР	Initial certification	Three years	One year	No certification
	Mid-term review	Continue the three-year term	A three-year certificate is reduced to one year	Certification is suspended
	Recertification	Three years	One year	No certification
CoC Standard	Initial certification	Three years	No certification	
	Surveillance audit	Continue the three-year term	Certification is suspended	
	Recertification	Three years	No certification	

Source: RJC Assessment Manual\_Page13

Source: https://www.responsiblejewellery.com/





RJC COP 2024 Overview



## RJC COP 2024 Overview

The COP is made up of

45 provisions that are specifically designed for companies to fulfil *six broad objectives* 



#### GENERAL REQUIREMENTS

To improve legal and regulatory compliance, strengthen public reporting and secure a commitment to responsible business practices.



#### RESPONSIBLE SUPPLY CHAIN, HUMAN RIGHTS & DUE DILIGENCE

To increase the use of due diligence in supply chains to uphold human rights, support community development, promote anti-corruption efforts and manage sourcing risks.



#### LABOUR RIGHTS & WORKING CONDITIONS

To better comply with international labour conventions and ensure responsible working conditions.



#### HEALTH, SAFETY AND ENVIRONMENT

To protect the health and safety of both people and environments, and to use natural resources efficiently.



#### GOLD, SILVER, PGM, DIAMOND & COLOURED GEMSTONE PRODUCTS

To adequately control, and disclose information about, products and so avoid misleading or deceptive marketing practices.



#### RESPONSIBLE MINING AND MINERAL PROCESSING

To secure responsible exploration, mining, and mineral practices that protect potentially affected communities and environments from adverse impacts.



## Review Some Requirements







# What is CAHRAS?



## Responsible Supply chains, Human rights and Due diligence: COP7

Due diligence for responsible sourcing from Conflict- Affected and High-risk Areas (CAHRAs)

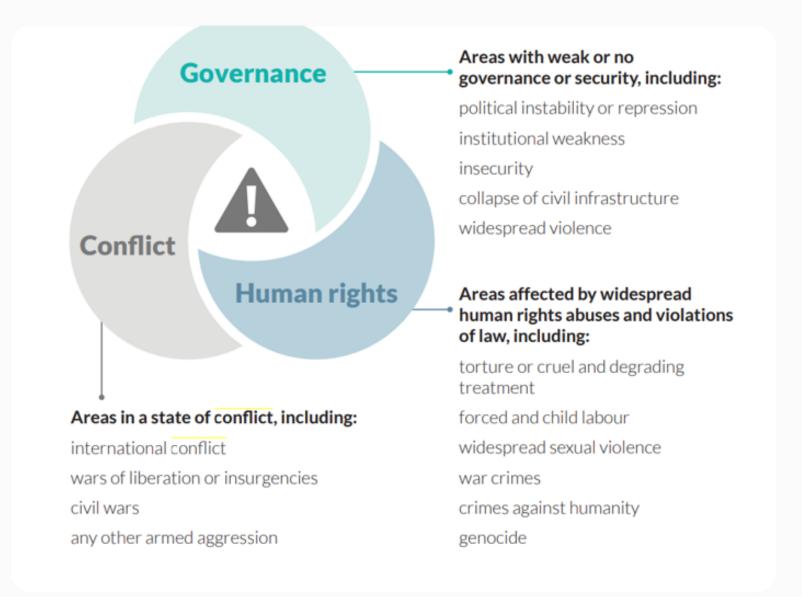
CAHRAs คือ ภูมิภาค / ประเทศ / เมือง / พื้นที่ มีปัญหาด้านการสู้รบ มีกลุ่มติดอาวุธที่ไม่ใช่รัฐบาล

มีการละเมิดสิทธิมนุษยชนอย่างแพร่กระจาย



## ตัวอย่างการพิจารณา พื้นที่ CAHRAS

ที่มา: RJC COP2019 Guide Page61





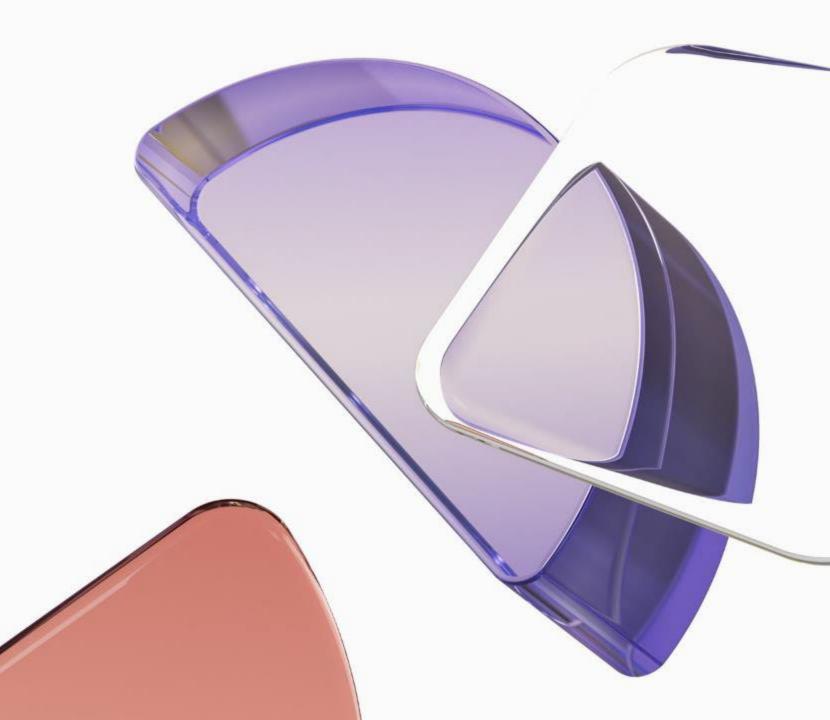
#### Review COP 14-23 / COP 24-28







## Sources of Material





## Sources of Material

#### Mined gold/ silver/PGM:

ทอง เงิน PGM ที่มาจากเหมือง โดยตรง

#### **Recycled gold/silver/PGM:**

ทอง เงิน PGM มาจากผลิตภัณฑ์ที่ถูกใช้แล้วโดยผู้บริโภค และถูกนำกลับมาใช้ใหม่โดยการสกัด เช่น จากขยะอิเล็กทรอนิคส์ จากโรงงานเครื่องประดับ และนำมาขายอีกครั้ง

#### **Grandfathered gold/silver/ PGM:**

ทอง PGM ซึ่งถูกผลิตก่อน วันที่ 1 มกราคม 2555 (1January2012)

เงิน ซึ่งถูกผลิตก่อน วันที่ 1 มกราคม 2561 (1 January 2018)





## Sources of Material

#### Mined material:

เพชร พลอย คิบ ที่มาจากเหมืองโดยตรง

#### **Recycled material:**

เพชร พลอย เจียรในแล้ว มาจากผลิตภัณฑ์ที่ถูกใช้แล้วโดยผู้บริโภค และถูกนำ กลับมาใช้ใหม่โดยอาจนำกลับมาตัด ปรับปรุงคุณภาพ และนำมาขายอีกครั้ง

#### **Grandfathered material:**

เพชร พลอย คิบ หรือเจียรในแล้ว ซึ่งถูกซื้อก่อน วันที่ 23 เมษายน 2562



## Update COP and COC 2024

## Updates

#### Code of Practices (COP) & Chain of Custody (COC)

- Approved by the RJC Board 19<sup>th</sup> November 2024.
- Release expected in December 2024.
- Auditor Training expected in end of January 2024.
- Implementation 1<sup>st</sup> July 2025.

Source: https://www.responsiblejewellery.com/





## Transition Period



#### **Transition Period**

Member certification deadlines will not change, and all existing COP and COC certificates remain valid till their expiration dates.

A 1-year transition period from 1 January 2025 to 1 January 2026 applies for audits as follows:

Existing members may choose to be certified to either the COP 2019 or COC 2017 Standards or to the 2024 versions during the transition year.

With auditor training for the 2024 COP and COC Standards to be completed by the 1st of July 2025, existing members and those joining up to July 2025 can choose to be audited against the 2024 versions as of the same date.

Note: Where Certification Bodies and Auditors have been able to complete all necessary training and other preparations earlier, it may be possible for members to be audited against the 2024 versions as of 1st of April 2025, but not earlier.

Mid-term reviews and surveillance visits will continue as planned against the COP 2019 and COC 2017 standards until the associated certificates expire, together with any extensions to scope or provenance claim bolt-on audits, where applicable.

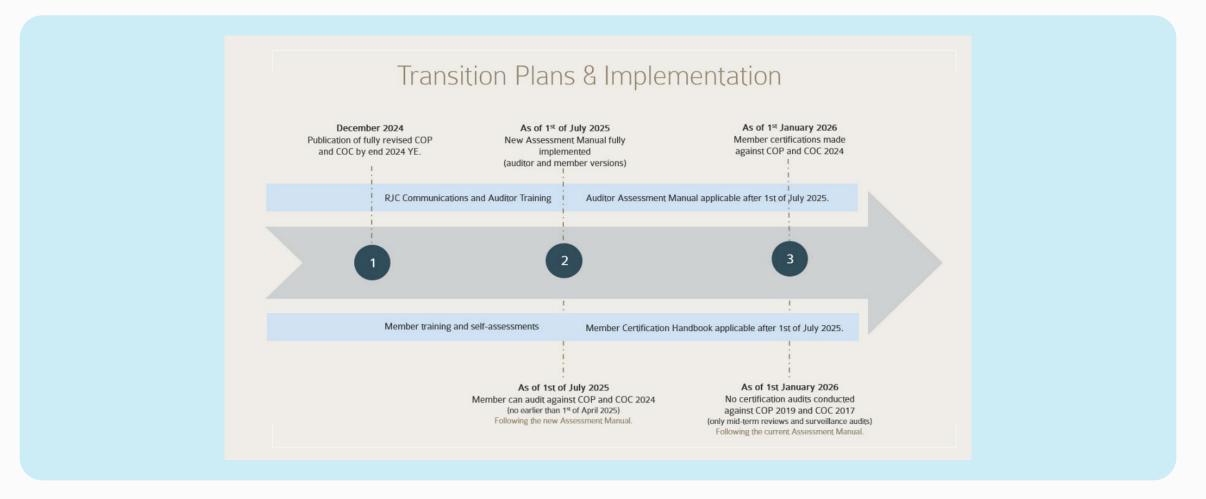
New members that join the RJC from 1 July 2025 onwards must be audited and certified to the 2024 COP and optionally, the COC Standards.

From 1 January 2026 all new certifications or recertifications must be conducted against the 2024 version Standards.



Source: https://www.responsiblejewellery.com/

### **Transition Period**





## More Update of COP & COC 2024

- There are no changes to the 2019 materials in scope and all changes have been validated to ensure the RJC maintains harmonisation with other standards and cross-recognition where relevant.
- A greater focus and guidance on **Human Rights due diligence** aligned to the United Nations Guiding Principles on Business and Human Rights. This is already an important provision in the COP Standard, and we hope the additional guidance will provide further support to help our members develop appropriate approaches to conformance.
- Expanded the provision on Claims to include not just provenance claims but all other types of claims being made in relation to the topics in scope and to RJC certification.
- Strengthened the environmental requirements, including those relating to climate, waste and emissions and biodiversity based on activity and potential impact of the member.
- Reinforcement of supply chain due diligence and greater emphasis on tracing the supply chain and undertaking enhanced KYC with a focus of going further back to the origin of materials.
- Added more requirements in relation to diversity and inclusivity, community health & safety and cultural heritage.
- Many of these changes have also been designed to move the COP standard further into alignment with other emerging standards where needed.

Source: https://www.responsiblejewellery.com/





# More Update of COP & COC 2024

FAQs • Responsible Jewellery Council



# II Activity





## **" Q&A** ทบทวนและถามคำถาม



สแกน QR code เป็นเพื่อนกับเราใน Line official ของ BSI เพื่อไม่ให้พลาดข่าวสารข้อมูลที่เป็นประโยชน์ในสายอาชีพของท่าน

- Free webinars
- Tool และบทความดีๆ



