





Baselworld 2011

Panel Session – 24 March 2011, 2-3.30pm Responsible Sourcing and Chain of Custody

Moderator: John Hall, Rio Tinto Panel:

- Nawal Aït -Hocine, Cartier
- Gemma Cartwright, Fairtrade Foundation
- Jennifer Horning, Solidaridad
- Catherine Sproule, Responsible Jewellery Council
- Ryan Taylor, Fair Trade Jewellery Company
- Stephen Webster, Garrard



Membership: Uniquely covers **all** parts of the jewellery supply chain: producers, refiners, traders, cutters and polishers, manufacturers, wholesalers, retailers.

- 270+ Members: grown 4.8% per month since July 2005.
- £28.5 billion in annual relevant sales

Auditor Accreditation:

- 100+ RJC Accredited Auditors across 7 firms **Certification:**
 - 6 Certified Members
 - Approx 120 Members to be certified by 31 December 2011 – nearly all in Self Assessment stage now



www.responsiblejewellery.com



RJC Member Certification – snapshot

What	Standard is the RJC Code of Practices – covers 31 areas of responsible business practices.
Who	Member companies – join and make commitment. Accredited 3 rd party auditors – carry out audit. RJC is standards-setter and grants certification.
How	Members carry out a Self Assessment, followed by a Verification Assessment by auditors.
When	Within 2 years of joining the Council



www.responsiblejewellery.com



RJC Standards



Code of Practices

- Responsible business practices
- Claim about how the company
 runs itself its ethical, social, environmental practices.

RJC Member Certification (launched 2009)



Chain-of-Custody Standard

- Enables responsible supply chains
- Claim about a company's chain-ofcustody systems for tracked material.

RJC Chain-of-Custody Certification (proposed launch 2012)



Why does Chain-of-Custody matter?

- 'Blood diamonds' and human rights issues
 - Criticisms of the Kimberley Process
 - Marange situation
- 'Conflict gold'
 - Armed groups in eastern DRC
 - Dodd-Frank Act
- Large-scale mining practices
 - 'no dirty gold' campaign
- Worker conditions in jewellery pipeline
 - Artisanal mining
 - Manufacturing



Source: USAID



RJC and Chain-of-Custody Certification

Proposed <u>standard</u> for independent, third party <u>certification</u> of chain-of-custody systems.

- Optional for RJC Members
- Complementary to RJC Member Certification of responsible business practices.

To meet the RJC CoC Standard:

- Businesses would establish/adapt/use their own CoC systems at the facility level.
- Auditors would verify the facility's CoC systems and recommend CoC certification to the RJC.
- Tracked Material would be transferred between the facilities of CoC Certified companies to establish a responsible supply chain.

What will it achieve?





RJC Chain-of-Custody Certification aims to:

- Provide a globally-recognised, comprehensive industry-wide standard for chain-of-custody systems.
- Support credible business-to-business and consumer claims about tracked materials.
- Enable rigorous **assurance** for responsible supply chains.
- **Harmonise** with related initiatives wherever possible.

Approximate Timelines

Date	RJC process
April 2010	Discussion Paper 1 – 3 month public comment period
May 2010	Stakeholder workshop – London
July 2010	Comments report on stage 1
September 2010	Discussion Paper 2 – 4 month public comment period
January 2011	Stakeholder roundtables – Europe and USA, with 185 participants
February 2011	Comments report on stage 2
March – July 2011	Develop Discussion Paper 3 – revised draft Standards, guidance etc for comment
August – December 2011	Comment period and engagement on Discussion Paper 3
January – March 2012	Finalise CoC standard and associated documents; internal approvals and publication

Record of RJC's CoC publications and standards process at: <u>http://www.responsiblejewellery.com/chain-of-custody.html</u> ^{www.respon} ponsible wellery Council









RJC Members and responsible sourcing: Cartier and Eurocantera

- Cartier's sourcing policy
- Promoting the development of exemplary practices
- Eurocantera: who they are, where,
- Dual integrated gold production
- Key points: environmental and social aspects
- Why this is important







Website:

Discussion papers, presentations, comments and submissions:

www.responsiblejewellery.com/chain-of-custody.html

Contact:

Fiona Solomon RJC Director - Standards Development Email: <u>fiona.solomon@responsiblejewellery.com</u>

Fairtrade and Fairmined Gold

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Fairtrade Vision

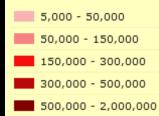
dignity.'

"A world in which every person, through their work, can sustain their families and communities with



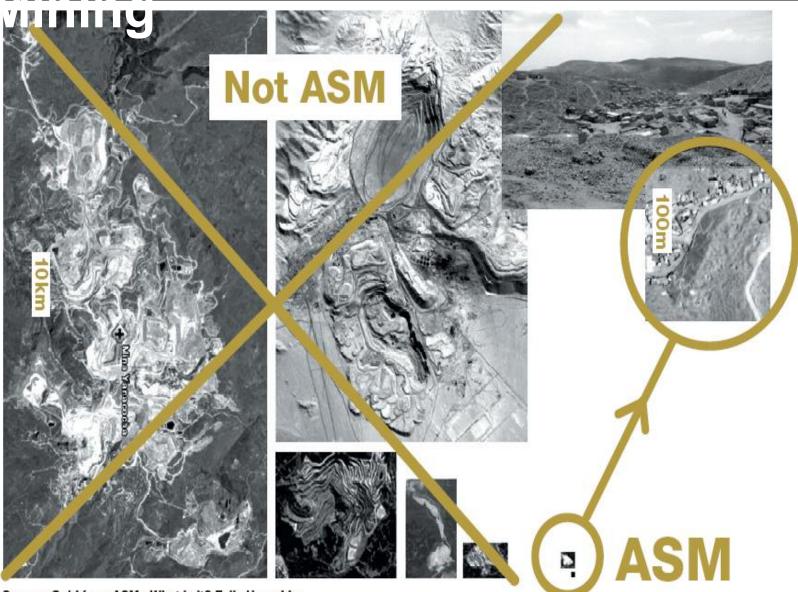
Artisanal and Small Scale Mining

Estimated No. ASM per Country





Artisanal and Small Scale



Source: Gold from ASM : What is it? Felix Hruschka



The Partnership

(R)

FAIRTRADE



Alliance for Responsible Mining



Gold

Fairtrade and **Fairmined certified** Gold is the world's first independent certification system for gold and associated precious metals.



Fairtrade and Fairmined-Gold

Fairtrade Minimum Price and Premium Guarantee of a product which has been responsibly mined Chain of custody system: Traceable **Progressive environmental responsibility: Eco Gold Improved gender equality Democratic organisation Standards for labour conditions Health and Safety improvements**



Products

Total Gold content 100% Fairtrade and Fairmined Gold Jewellery (9 cts or above, all colours) Commemorative coins Trophies and medals Religious artefacts

Gold

FAIRTRADE Mark

Fairmined Mark





© Fairtrade 2010

The Future

Premium Use & Progressive requirements Canadian Launch [May 2011] Expansion to other markets Expansion of supply base: Africa &

Promotional Opportunities



More information: www.fairgold.org www.fairtrade.org.uk/gold





FTJCO Valued treasures, treasured values.

Ryan Taylor Fair Trade Jewellery Co.

Designer, goldsmith, founder



Inherited values





Finding purpose

Design that engages, material that matters



Artisanal mining in the Chocó



Artisanal mining in the Chocó



Certification

Con the



Building with community



An ateliér that reflects our values



Built with friends & supporters

A space to dream – a place to create



Supporting initiatives



Honouring commitment



Creating first-generation heirlooms





Let's talk.





FTJCo Thank you

Ryan Taylor Fair Trade Jewellery Co.

ryan@ftjco.com



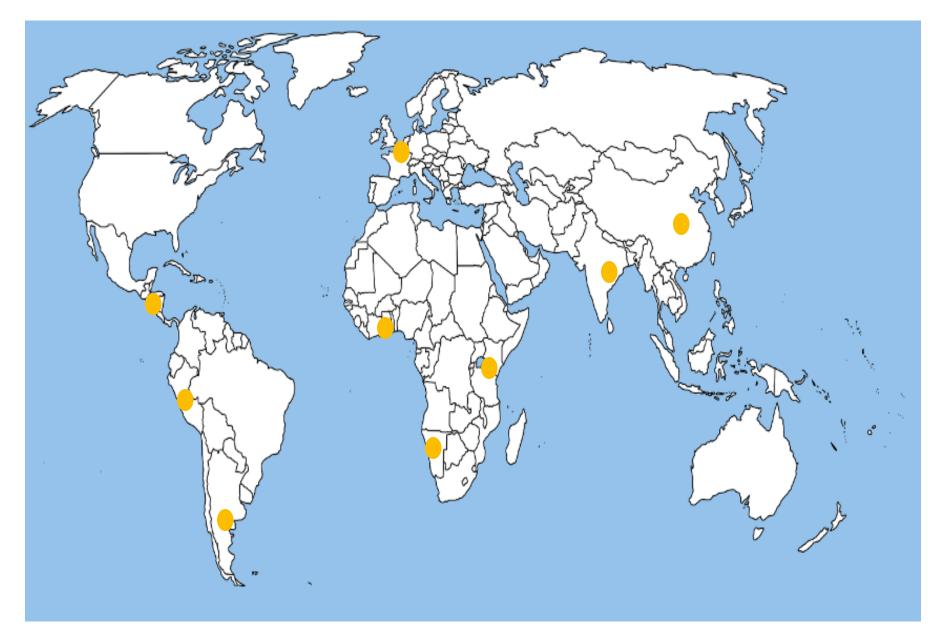


Gold Programme

Jennifer Horning Gold Programme Coordinator

BaselWorld 24 March 2011

International Network Organisation: 9 Offices







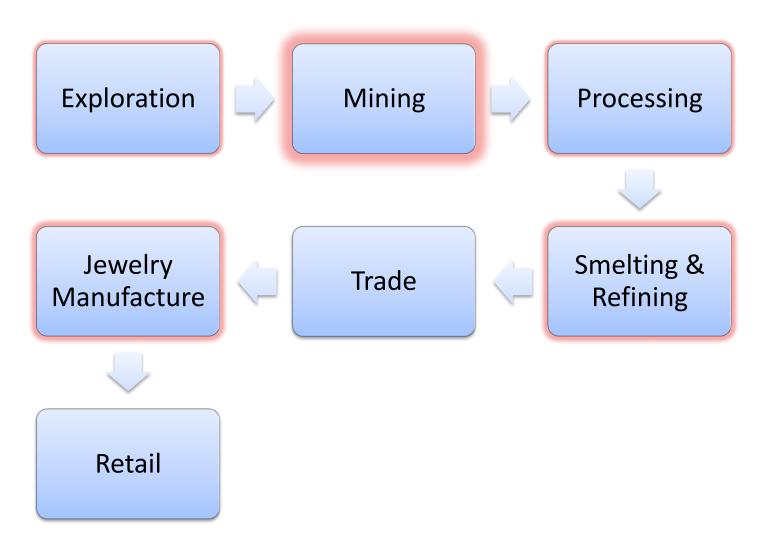
Solidaridad Gold Programme Goals:

Improve the livelihoods of the most vulnerable people in the gold supply chain

Act as catalyst to mainstream responsible practices to maximize benefits



Gold Supply Chain



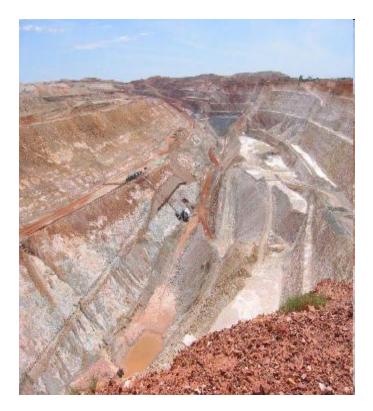
Mines and Communities	 Train and build capacity Link miners to a market Certification as a tool for change + development
Local NGOs in the Global South	 Capacity-building and funding Enable partners to sustain change
Build Bridges to Markets with Jewellers	 Evaluate options together Help to integrate responsible gold into chain Tell the story of the positive change together
Consumers/Market	 Raise awareness of positive change Encourage purchasing of responsible gold

Focus on Two Types of Producers

Artisanal and Small-Scale (ASM) Miners



Industrial-Scale Companies





SOLIDARIDAD SUPPORT TO ASM COMMUNITIES



Solidaridad's Work with ASM Miners

- Training and capacity-building
- Connect miners with a market
- Projects in Bolivia, Peru, Colombia and Ghana

Incentive and goal: Fairtrade-Fairmined Certification

Challenge: <u>Gap between existing practices and those that are</u> <u>needed to meet Fairtrade-Fairmined certification</u>

Partners: ARM, Cumbre del Sajama, Red Social, Oro Verde







PERU











COLOMBIA









NEW: SOLIDARIDAD INDUSTRIAL MINING PILOT PROJECT



Focus: Mid-Scale Sector Pilot Project

AT THE MINES

- Starting now in Peru
- Progressive improvement through training, access to financing (?)
- Potential for ASM support
- Provide larger volumes of responsible gold to end users
- Threshold: Commit to RJC membership and certification

DOWNSTREAM IN THE CHAIN

- Work with leading brands to set up supply chain
- RJC membership target
- Assist suppliers in trading and possibly batch processing
- Partner with brands on communication

BUILDING BRIDGES: THE MARKET FOR RESPONSIBLY-SOURCED GOLD

Build Awareness of Positive Change

- Partner with jewellers to sustain positive change at mines
- Work with national associations, RJC, Fairtrade Foundation/FLO; share case studies
- Focus on U.K., Nordic countries, Netherlands
- Facilitate trading (bridging)
- Phased approach





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Solidaridad 2010 / Disclaimer / Sitemap

Solidaridad Longer-Term Vision 2011+

- Expand support for improved livelihoods and larger supply of certified gold
- Engage more commercial partners to mainstream
- Provide feedback to standards-setting bodies
- Growing demand: silver, colored gemstones



Solidaridad

THANK YOU

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Responsible Jewellery Council



- Non-profit organisation with 270+ commercial members, 6 certified members in gold, platinum and diamond jewellery supply chains
- Promote responsible practices at all steps of the chain
- Criteria for mining members focused on industrial-scale mining
- Standard for RJC member company certification launched in Dec 2009
- Currently developing standard for RJC chain-of-custody certification
- The FAIRTRADE Mark shows consumers that the producers in developing countries behind that product received a fair price and an additional Fairtrade Premium which can be used for social development projects within their community.
- Fairtrade International is the global umbrella organisation with membership from 22 labelling initiatives and 3 producer networks.
- Fairtrade International have partnered with the Alliance for Responsible Mining to certify products containing Fairtrade and Fairmined Gold.
- Fairtrade and Fairmined gold from small scale and artisanal miners was launched in the UK on Valentine's Day 2011 and means that through a chain of custody responsibly mined gold independently certified is available to consumers.
- Development non-profit focused on sustainable trade
- Provide assistance to the most vulnerable stakeholders in commodity supply
- chains to achieve better livelihoods
- Use certification standards (RJC, FTFM) as tools for improvement
- Connect jewellers with specific mining communities
- Assist brands to test feasibility and phase in certified products

Solidaridad