

LEAD WITH PURPOSE . INSPIRE WITH TRUST CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

# JHL Metallurgical Co.,Ltd

IS A CHAIN OF CUSTODY CERTIFIED ENTITY OF THE RESPONSIBLE JEWELLERY COUNCIL

C0000 4664 NUMBER:

17 April 2023 - 17 April 2026 PERIOD:

STANDARD: Chain of Custody 2017

MATERIALS: Silver

ELIGIBLE

**DECLARATIONS:** 

Recycled Silver

DAVID BOUFFARD

CHAIRMAN

**MELANIE GRANT** 

**EXECUTIVE DIRECTOR** 





### **CERTIFICATION OVERVIEW**

COC CERTIFIED ENTITY	JHL Metallurgical Co.,Ltd
RJC MEMBER WHICH CONTROLS ENTITY	JHL Metallurgical Co., Ltd
AUDIT DATE	17 February 2023
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	SGS United Kingdom Limited
CERTIFICATION SCOPE	JHL Metallurgical Co.,Ltd, Samutprakan, Thailand - Refinery.
APPLICABLE PROVISIONS	Due diligence and KYC for responsible sourcing: 1-2
	2. Chain-of-custody management: 3-5, except 5
	3. Systems to confirm eligibility of materials: 6-8, except 6, 8
	4. Issuing of chain-of-custody documentation: 9-11, except 11.1-3

#### AUDITOR STATEMENT OF CONFORMANCE

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



3 year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

## ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the <u>RJC website</u>.

This certificate can be authenticated on the <u>RJC website</u>. Please contact 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.

#### DISCLAIMER

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