



RJC Chain of Custody Annex for Consultation.

RJC is seeking comment from all stakeholders on the proposed review of the RJC Chain of Custody (CoC) standard and its Annex. A summary of the proposed updates are below. RJC is conducting the consultation process as per the [ISEAL standard setting code](#). Whilst RJC has drafted updates to the CoC provisions and this annex, we invite comments on all of the RJC CoC provisions.

ANNEX 1. COC MATERIAL TRANSFER DOCUMENT: TEMPLATE

DATE:	DOCUMENT NUMBER:
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ISSUER	
Company name	
Address	
Certification number	
Certification start and end dates	
Responsible person	

RECEIVER	
Company name	
Address	
Certification number [optional]	
Certification start and end dates [optional]	

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Responsible person	
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The information provided in this CoC transfer document is in conformance with the RJC CoC standard.

COC MATERIAL	
Total weight	
Number of items (if applicable)	

TYPE OF TRANSFER (CHECK ONE)	
<input type="checkbox"/>	Eligible material declaration initiating the CoC
<input type="checkbox"/>	Eligible material declaration initiating the CoC for mined material (conflict-free declaration provided)
<input type="checkbox"/>	Subsequent CoC transfer, single type of CoC material
<input type="checkbox"/>	Subsequent CoC transfer, jewellery products containing more than one type of CoC material

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TYPE OF MATERIAL CONTAINED IN TRANSFER (CHECK ALL THAT APPLY)

You may delete any rows that are not applicable

Gold	Platinum	Palladium	Rhodium	Silver	
					Mined
					CoC certified mine
					Fairtrade
					Fairmined
					ICMM mine
					TSM mine
					Tailings
					Mining by-product
					Recycled* per CoC 2017 Standard
					Recycled* per CoC 2024 Standard
					Recycled waste
					Post-consumer recycled
					Reclaimed
					Grandfathered (Legacied)
					Mix of above Optional: list/percentage of each type to be included in the relevant sections

Supplementary information
(include at issuer's discretion)

Material's previous CoC transfer
document number(s) (optional)

[Does the transfer include any non-CoC material](#)

Yes

No

[If Yes above, clear description of EITHER ~~Description of~~ any non-CoC material that is part of jewellery products containing CoC material OR the specific parts of the jewellery products that are composed of CoC material. \(if applicable\)](#)

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A CHECK ONE	CONFLICT-FREE DECLARATION FOR MINED MATERIAL (Optional)
	The mine or mines from which the mined material was produced are not located in a conflict-affected or high-risk area; and the mined material was not processed in, or transported through, conflict-affected and high-risk areas. Country(ies) where mined material was extracted:
	The mine from which the mined material was produced, the processing facility and/or the transportation routes for the mined material are located in a conflict-affected or high-risk area. The CoC certified entity has conducted due diligence, a summary of which is attached, to confirm the production and transportation of the mined material did not have adverse impacts related to conflict-affected and high-risk areas. Country(ies) where mined material was extracted:
	The mined material has been refined from tailings and has been determined to be conflict free by the refiner's due diligence. Country(ies) where mining tailings were refined:
	The mined material is mining by-product and has been determined to be conflict free by the refiner's due diligence. Country(ies) where mining by-product was refined:
B CHECK ONE	DRC AND ADJOINING COUNTRIES' INFORMATION FOR DODD-FRANK REPORTING (TO BE COMPLETED BY ALL COC CERTIFIED ENTITIES WITH CUSTODY OF MINED OR MIXED GOLD INCLUDING MINED GOLD)
	Transfer does not include gold from the DRC and adjoining countries.
	Transfer includes gold from the DRC and adjoining countries, and a summary of the required due diligence has been retained by the refiner(s) of the gold. Country(ies) where mined material was extracted: Refiner(s):

C CHECK ANY/ALL APPLICABLE	CONFIRMATION OF COMPLIANCE WITH NATIONAL AND/OR INTERNATIONAL ECONOMIC AND/OR TRADE SANCTIONS REGULATIONS* (ALL MATERIALS)
	Transfer does not include CoC materials that have originated from any Specially Designated National and Blocked Person (SDNBP), pursuant to the U.S. Department of Treasury OFAC list.

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-	Transfer does not include materials that have originated from individuals or entities (or entities owned or controlled by them) covered by international economic and/or trade sanctions per the definition below.
-	CoC materials covered by this transfer are supplied in compliance with all national economic and/or trade sanction regulations.
<u>SUB-CONTRACTING DECLARATION</u>	
The CoC-eligible product / material associated with this document has been subject to subcontracted processes, including (add/check/delete as applicable):	
<input type="checkbox"/> Plating <input type="checkbox"/> Engraving <input type="checkbox"/> Hallmarking <input type="checkbox"/> Polishing <input type="checkbox"/> Stone setting <input type="checkbox"/> Alloying <input type="checkbox"/> Refining <input type="checkbox"/> Stamping <input type="checkbox"/> Pressing <input type="checkbox"/> Welding <input type="checkbox"/> Surface treatment <input type="checkbox"/> Varnishing	
These processes were conducted at one or more verified subcontractors' locations which either hold their own CoC certification covering the scope of activity or whose activities have been verified within the context of our own CoC certification referenced above.	

[If there are unexplained inconsistencies between the information recorded on this transfer document and the physical consignment it accompanies, such as differences in weight, or substitution of materials, the receiver should make enquiries to satisfy themselves that the material or products qualify as CoC eligible and to ensure that any anomalies are corrected.](#)

[*"Recycled" – please note that where recycled material is included in this transfer document, the issuer must specify whether the material conforms to the CoC 2017 or CoC 2024 definition to ensure that definitions are correctly applied through the supply chain and to the end consumer. The member must also specify if this is composed of post-consumer recycled, recycled waste or a mix as appropriate.](#)

[*"Sanctions": means any laws or regulations relating to financial or trade sanctions, export controls, trade embargoes or other restrictive measures enacted, implemented, administered or enforced by the United Nations, the United Kingdom, the European Union, an EU Member State or the United States or any other state, government or inter-governmental body or organization .](#)

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