



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

D.C.C. Enterprise Co., Ltd

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 4077
DURATION: 3 Year
PERIOD: 11 July 2022 - 11 July 2025
STANDARD: Code of Practices 2019

DAVID BOUFFARD
CHAIRMAN

AYGUN KAZIMOVA
SENIOR CERTIFICATION MANAGER



CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Precious Metals Trader, Refiner and/or Hedger
AUDIT DATE	23 April 2022
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	International Associates Limited
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. General requirements: 1-4, except 3.22. Responsible supply chains, human rights and due diligence: 5-14, except 7.1, 7.3b, 8, 9, 11.3, 13.2-43. Labour rights and working conditions: 15-22, except 19.3, 21.34. Health, Safety and Environment: 23-27, except 23.10, 27.45. Gold, Silver, PGM, diamond and coloured gemstone products: 28-30, except 28.2b-j, 28.3, 29, 306. Responsible mining: Not applicable

PROVENANCE
CLAIMS

Silver grains are sourced from LBMA good delivery list as confirmed by supplier letter and due diligence information. Refined silver grains is 100% from recycled materials sources confirmed by traceability system for specific batches produced and upon customer request the recycled silver.

AUDITOR STATEMENT OF
CONFORMANCE

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

3 Year Certification

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- A. Mid-term review NOT required due to:**
- No anticipated changes to the certification scope during the certification period
 - 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - <25 full time equivalent personnel
 - Low risk of non-conformances due to management controls
 - Existence of parallel audits for schemes recognised by RJC
 - Strong internal controls ensuring effective review and closure of corrective actions for non-conformances

- B. Mid-term review (desktop only) required due to:**
- No impact on conformance levels from any changes to the certification scope
 - 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - Possibility of remote verification of actions
 - No risk to critical provisions
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- C. Mid-term review (with a site visit) required due to:
 - Known and anticipated changes to the certification scope during the certification period
 - Member no longer supporting external standards and initiatives recognised by RJC
 - 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - New systems and controls for critical provisions that could not be tested at the certification audit
 - Need to test new systems and controls ensuring respect for critical provisions
 - Facilities with risk of non-conformances with critical provisions
 - Other reasons presented by the lead auditor necessitating an onsite verification

CERTIFICATION SCOPE

Business name of entity/facility
D.C.C. Enterprise Co., LTD.

Location (City and Country)
Samut Sakhon, Thailand

Business Activity
Refining & Trading of Silver

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

This certificate can be authenticated on the [RJC website](#). 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

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this COP certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this COP certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for COP certification, or for the decision to grant COP certification.

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible Jewellery Practices Ltd, Quality House, 5-9 Quality Court, London, WC2A 1HP, UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.



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BY THE AUTHORITY OF THE COUNCIL

D.C.C. Enterprise Co., Ltd

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

NUMBER: C0000 4828
PERIOD: 03 August 2023 - 03 August 2026
STANDARD: Chain of Custody 2017
MATERIALS: Silver
ELIGIBLE
DECLARATIONS: Recycled Silver

DAVID BOUFFARD
CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR



CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	D.C.C. Enterprise Co., Ltd
RJC MEMBER WHICH CONTROLS ENTITY	D.C.C. Enterprise Co., Ltd
AUDIT DATE	17 March 2023
AUDIT TYPE	First Certification
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	International Associates Limited
CERTIFICATION SCOPE	D.C.C. Enterprise Co., Ltd, Samut Sakhon, Thailand - Refining & Trading of Silver Grains.
APPLICABLE PROVISIONS	<ol style="list-style-type: none">1. Due diligence and KYC for responsible sourcing: 1-2, except 1.2b2. Chain-of-custody management: 3-5, except 53. Systems to confirm eligibility of materials: 6-8, except 6, 84. 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

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SCOPE CERTIFICATE

Scope Certificate Number CG700193-GRS2023-01

Clean Globe International
Certifies that

D.C.C. Enterprise Co., Ltd.

License Number CG700193

88/88 Moo 2, Soi Nuanthong 5, Tambon Omnoi
Amphur Krathumbaen, 74130
Samutsakorn - Thailand

has been audited and found to be in conformity with the

Global Recycle Standard (Version 4.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Processed pre-consumer materials (PC0041)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

Mechanical recycling (PR0017), Extrusion (PR0010), Trading (PR0030)

*The processes marked with an asterisk may be carried out by subcontractors.

This Certificate is valid until: 2024. 03. 16

Place and Date of Issue
Darwin, 2023. 03. 17



Sashikala Ariyaratna | Certifier

Stamp of the issuing body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: CB-CGI
Certification Body Accredited by: SLAB; Accreditation Number: CP 010-01
Inspection Body: Clean Globe International (Pty) Ltd

This Scope Certificates provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.
The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

This scope certificate can be authenticated by emailing to info@cleanglobeint.com

Scope Certificate Number CG700193 (continued)
D.C.C. Enterprise Co., Ltd.
GRS V4.0

Under the scope of this certificate, the following products are covered.

No	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
01	Processed pre-consumer materials (PC0041)	Chips (pellets) (PD0085)	99.99% Recycled pre-consumer Silver (RM 0266) + 0.01% recycled pre-consumer Copper (RM0294)	GRS (GRS)	FCL00236

*Quantification (percentages) of material composition is optional.

Place and Date of Issue
Darwin, 2023. 03. 17



Stamp of the issuing body



Standard



Sashikala Ariyaratna | Certifier

Scope Certificate Number CG700193 (continued)
D.C.C. Enterprise Co., Ltd.
GRS V4.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.
Site Appendix

Facility Name - Number	Address	Process Categories
D.C.C. Enterprise Co., Ltd. (Main)- FCL00236	88/88 Moo 2, Soi Nuanthong 5, Tambon Omnoi, Amphur Krathumbaen, 74130 Samutsakorn - Thailand	Mechanical recycling (PR0017) Extrusion (PR0010) Trading (PR0030)

Place and Date of Issue
Darwin, 2023. 03. 17



Sashikala Ariyaratna | Certifier

Stamp of the issuing body



Standard



Scope Certificate Number CG700193 (continued)

D.C.C. Enterprise Co., Ltd.

GRS V4.0

Associated Subcontractor Appendix

No associated subcontractors

Independently Certified Subcontractor Appendix

No Independently Certified Subcontractor

Place and Date of Issue
Darwin, 2023. 03. 17

Stamp of the issuing body



Standard



Sashikala Ariyaratna | Certifier