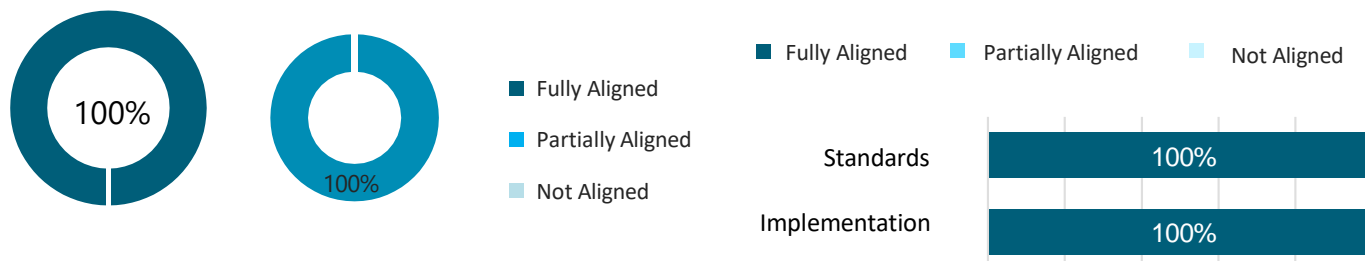


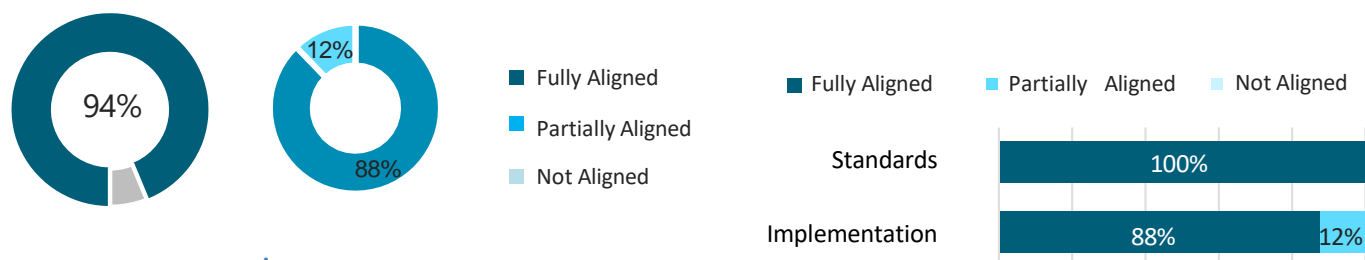
Note: The below information is extracted from the 2023 Alignment Assessment (AA) of ITSCI as a quick reference. Please refer to the full AA report for full details. Across the evaluation, there are no 'Not Aligned' or 'Does not meet' criteria.

Overall rating: Fully Aligned

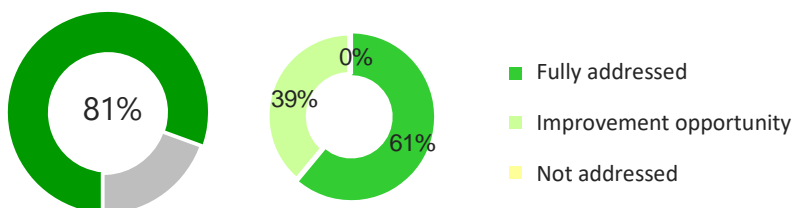
Overarching due diligence principles



Overall alignment with five-step framework



Program governance review



Key strengths of the programme

- Programme activities and operational requirements are explicitly designed to implement the recommendations of the OECD Guidance.
- Risk assessment and risk mitigation measures are co-delivered in partnership with government agencies and with the participation of civil society and community stakeholders.
- Field staff are present across all operational regions which facilitates due diligence in remote, difficult-to-reach locations.
- The programme has a strong focus on capacity building of local stakeholders to support risk identification and mitigation.
- There is detailed incident reporting to members on a monthly basis, with immediate reporting of the most significant risks.

Improvement opportunities

- Provide practical guidance for companies on the development and implementation of management systems that meet ITSCI's requirements.
- Formalise and strengthen the training given to users of ITSCI information (member companies and auditors of smelter members) to drive more effective engagement by companies.
- Build on the recent progress in electronic data rollout to include traceability data collation, analysis and reporting to ensure information provision is not significantly delayed.
- Strengthen the approach to communications to build relations with external stakeholders and facilitate a better understanding of programme activities and impacts, including the nature and extent of the risks that are identified by the programme and the mitigation actions taken.
- Ensure transparency of, and independent challenge to, internal governance processes and decisions, which multiple stakeholders both internal and external to the programme have highlighted as a priority concern.

For more information, please contact:

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