Overall rating: **Fully Aligned**

**Overarching due diligence principles**

- Fully Aligned: 100%
- Partially Aligned: 100%
- Not Aligned: 0%

**Standards**

- Fully Aligned: 100%
- Partially Aligned: 0%
- Not Aligned: 0%

**Implementation**

- Fully Aligned: 100%
- Partially Aligned: 0%
- Not Aligned: 0%

**Overall alignment with five-step framework**

- Fully Aligned: 94%
- Partially Aligned: 12%
- Not Aligned: 4%

**Standards**

- Fully Aligned: 100%
- Partially Aligned: 88%
- Not Aligned: 12%

**Implementation**

- Fully Aligned: 100%
- Partially Aligned: 88%
- Not Aligned: 12%

**Program governance review**

- Fully addressed: 81%
- Improvement opportunity: 39%
- Not addressed: 4%

**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:**

Mickaël Daudin, ITSCI Programme Manager
mickael.daudin@internationaltin.org