| | | | Asse | ssment | Report : | 2018-19 | | | | | |
|---------|---|---|--------|---------|----------|---------|----|---|---|---|----|
| | SMI Principles | | 1 1000 | | | | | 1 | | | |
| Sl. No. | Members 1 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | • | | GOVER | NING CO | DUNCIL | MEMBE | RS | ! | ! | ! | |
| 1 | ACC Limited | | | | | | | | | | |
| 2 | Essel Mining and Industries Ltd. | | | | | | | | | | |
| 3 | Hindustan Zinc Limited | | | | | | | | | | |
| 4 | MSPL Ltd. | | | | | | | | | | |
| 5 | NALCO | | | | | | | | | | |
| 6 | NMDC Ltd. | | | | | | | | | | |
| 7 | Rio Tinto India (P) Ltd.* | | | | | | | | | | |
| 8 | Rungta Mines Ltd. | | | | | | | | | | |
| 9 | TATA Steel Ltd. | | | | | | | | | | |
| 10 | Vedanta Ltd Iron Ore | | | | | | | | | | |
| 10 | Business | | | | | | | | | | |
| | | | Α | SSOCIA | ГЕ МЕМ | BERS | | | | | |
| 11 | Wolkem Industries Ltd | | | | | | | | | | |
| 12 | M/s. Praveen Chandra | | | | | | | | | | |
| 13 | M/s. M.G. Mohanty | | | | | | | | | | |
| 14 | Mineral Enterprises Ltd | | | | | | | | | | |
| 15 | MGM Minerals Ltd | | | | | | | | | | |
| 16 | M/s. S. N. Mohanty | | | | | | | | | | |
| 17 | BALCO | | | | | | | | | | |
| 18 | Associate Soapstone Distributing Co. Pvt Ltd | | | | | | | | | | |
| 19 | BKG Group | | | | | | | | | | |
| 20 | M/s. Sri Kumaraswamy Mineral Exports (P) Ltd | | | | | | | | | | |
| 21 | Trimex Industries Pvt. Ltd.* | | | | | | | | | | |
| 22 | IMFA Group | | | | | | | | | | |
| 23 | Serajuddin & Co. | | | | | | | | | | |
| 24 | Dalmia Cement (Bharat) Ltd. | | | | | | | | | | |
| 25 | Ambuja Cements Ltd. | | | | | | | | | | |

| 26 | JSW Steel Ltd. | | | | | |
|----|--------------------------|--|--|--|--|--|
| 27 | Adani Enterprises Ltd. | | | | | |
| 28 | Hindalco Industries Ltd. | | | | | |
| 29 | GHCL Limited | | | | | |

Note: * Members with no working mines during the assessment period

4 members (APMDC, Hothur Ispat Pvt. Ltd, KSMCL, SMIORE) did not provide information for the year 2018-19.

| | INDEX FOR COLOUR CODE | | | | | | | | |
|---------------------------|---|--|--|--|--|--|--|--|--|
| Policies framed and Imp | Policies framed and Implementation substantially progressed | | | | | | | | |
| Policies framed and Imp | Policies framed and Implementation in progress | | | | | | | | |
| Policies framing in progr | Policies framing in progress, Implementation substantially progressed | | | | | | | | |
| Both Policy framing and | Both Policy framing and implementation in progress | | | | | | | | |
| Information not provide | d for desktop assessment | | | | | | | | |
| | SMI's 10 PRINCIPLES | | | | | | | | |
| SMI Principle 1 | MI Principle 1 Integrate sustainable development considerations within the corporate decision making | | | | | | | | |
| SMI Principle 2 | Principle 2 Conduct business with ethical practices and sound systems of corporate governance | | | | | | | | |
| SMI Principle 3 | Implement risk management strategies based on valid data and sound science | | | | | | | | |
| SMI Principle 4 | Seek Continual Improvement in health and safety performance | | | | | | | | |
| SMI Principle 5 | Seek continual improvement of our environment performance based on a precautionary approach | | | | | | | | |
| SMI Principle 6 | Uphold fundamental human rights and respect cultures, customs and values in dealings with employees and others who are affected by our activities | | | | | | | | |
| SMI Principle 7 | Contribute to conservation of biodiversity and integrated approaches to land use planning and management | | | | | | | | |
| SMI Principle 8 | Facilitate and encourage responsible use, reuse and recovery of mined materials including associated natural resources | | | | | | | | |
| SMI Principle 9 | Contribute to the social, economic and institutional development of the communities in which we operate | | | | | | | | |
| SMI Principle 10 | Implement effective and transparent engagement, communication and verifiable reporting arrangements with our stakeholders | | | | | | | | |