

INDEX FOR COLOUR CODE

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| | Policies framed and Implementation substantially progressed |
| | Policies framed and Implementation in progress |
| | Policies framing in progress, Implementation substantially progressed |
| | Both Policy framing and implementation in progress |
| | Information not provided for desktop assessment |

SMI's 10 PRINCIPLES

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| SMI Principle 1 | Integrate sustainable development considerations within the corporate decision making |
| SMI 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 |