# **CMSI Consultation Response**

### **Respondent Details**

NAME

Anonymous

COUNTRY Peru

PERMISSION Yes, CMSI can disclose my anonymous feedback.

STAKEHOLDER Industry (midstream/downstream)

ORGANISATION

Anonymous

# **COMMENTS & QUESTIONS BY DOCUMENT**

### Document: Governance

QUESTION 1

The governance principles that guided the development of the governance model are inclusive, effective, credible, impact-driven, pragmatic and efficient. From your perspective, does the proposed governance model meet expectations for consistency with these principles?

Response: 4: Exceeds expectations

### **QUESTION 2**

**Does the proposed governance model ensure no single group is able to unduly influence decisions?** Response: yes

> Document: Assurance

QUESTION 1

From your perspective, does the Assurance process meet your expectations of a robust, credible, replicable and transparent approach?

Response: 4: Exceeds expectations

Document: Standard

## **Performance Area 11: Security Management**

SECTION: 11.1 Security Management, Foundational Practice, 2

COMMENT:

For ASM, mineral transportation security should be assessed in addition to the security assessment at the facility

### Performance Area 6: Child Labour and Modern Slavery

SECTION: 6.1 Risk, Mitigation and Operating Performance, Foundational Practice

#### COMMENT:

Most mining countries have specific legislation regarding child labor and modern slavery. Foundational practice must consider complying in full or at least a strong commitment to comply with local labor regulations

#### **QUESTION 1**

Does the scope, content, and narrative style of the consolidated standard meet your individual expectations and the collective industry expectation for responsible production practices?

Response: 4: Exceeds expectations

### **OUESTION 2**

Do the requirements meet your expectations for being sufficiently clear to support consistent and practical implementation and to achieve necessary performance improvement?

Response: 4: Exceeds expectations

#### **QUESTION 3**

From your perspective, does the three-level performance structure (Foundational, Good, Leading) of the Consolidated Standard meet your expectations for providing an effective on ramp and clear articulation of good practice and effective path to continuous improvement?

Response: 4: Exceeds expectations

Document: Claims

#### **OUESTION 1**

We would value perspectives on a few additional questions related to threshold of performance associated with achievement claims. Please click here/ see page 11 of Reporting and Claims Policy.

Response: No Response