# **CMSI Consultation Response**

# **Respondent Details**

NAME Balakarthik Reddy Gajjala

COUNTRY United Kingdom

PERMISSION Yes, CMSI can disclose my feedback, name, and organisation.

STAKEHOLDER Academia

ORGANISATION University of Dundee

# **COMMENTS & QUESTIONS BY DOCUMENT**

#### Document: Governance

### 4. What are some of the key features the governance model needs to include?

SECTION: 4. What are some of the key features the governance model needs to include?

COMMENT:

Replace "Embrace a sustainable life cycle approach"

### **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 18: Water Stewardship

SECTION: 18.3 Water Reporting, Leading Practice

COMMENT:

1) Disclosure of Ground water table

2) Disclosure/ Display(Digital) of Daily/monthly/yearly Water Consumption at facility including the Highest flood level of nearby (mentioning the distance from the facility) water body to the facility

### **Performance Area 20: Climate Action**

SECTION: 20.3 Annual Climate Change Public Reporting

COMMENT:

Disclosure of separation of consumption of energy either by Renewable or non-renewable at facility

## Performance Area 21: Tailings Management

SECTION: 21.1 Tailings Management, Leading Practice

COMMENT:

Disclosure of Tailing Management plan (map-approved) at the facility.

# Performance Area 22: Pollution Prevention

COMMENT:

Add Asbestos as well. Asbestos and Silicon play crucial role in occupational hazards like pnuemonocosis and silicosis in developing countries

### Performance Area 24: Closure

SECTION: 24.1 Closure Management, Leading Practice

COMMENT:

Disclosure of Final Closure plans (maps) at facility

# Performance Area 3: Responsible Supply Chains

SECTION: 3.2 Responsible Mineral Sourcing

### COMMENT:

1) I would recommend to insert Mineral Conservation/Zero-waste Mining Practices. (especially it is evidenced at Artisanal Mining and Small Scale mining due to technological constraints).

2) Insert the Disclosure of updating the Mineral Reserves and Resources.

3) Disclosure of Mining plan

### COMMENT:

disclosure of Mineral use of the facility.

### Performance Area 9: Safe, Healthy and Respectful Workplaces

SECTION: 9.2 Psychological Safety and Respectful Workplaces, Good Practice

COMMENT:

1) Insert Disclosure of deployment of psychologist, Doctor

2) Insertion of Ergonomics practices

3) Insertion of Canteen facilities

#### **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

QUESTION 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

#### **QUESTION 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 \begin{quote}85% \end{quote}