

CMSI Consultation Response

Respondent Details

NAME

Anonymous

COUNTRY

Brazil

PERMISSION

Yes, CMSI can disclose my anonymous feedback.

STAKEHOLDER

Industry (downstream)

ORGANISATION

Anonymous

COMMENTS & QUESTIONS BY DOCUMENT

QUESTION 1

Overall does the revised version of the Consolidated Standard system (including Standard, Assurance Process, Governance Model* and Claims Policy) meet your expectations for improvement relative to the original public consultation version?

Response: 3: Meets expectations

QUESTION 2

From your perspective, does the updated Consolidated Standard system, including Standard, Assurance Process, Governance Model* and Claims Policy meet expectations for driving performance improvement across the industry at a global scale?

Response: 2: Below expectations

Document:
Assurance

General Comment

COMMENT:

'-A traceability system should be developed within the standard and across downstream sectors. Today, it is highly difficult to validate the origin of minerals in the value chain, and for players such as those in the automotive sector, it is hard to connect the minerals in their products to the mine sites they come from. Building a robust traceability system could enable more downstream players to be more active and engaged with the standard.

QUESTION 1

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

Response: 2: Below expectations

A traceability system should be developed within the standard and across downstream sectors. Today, it is highly difficult to validate the origin of minerals in the value chain, and for players such as those in the automotive sector, it is hard to connect the minerals in their products to the mine sites they come from. Building a robust traceability system could enable more downstream players to be more active and engaged with the standard.

Document:
Standard

General comment on Performance Area

COMMENT:

Overall, the review looks great, with criteria more clearly defined and separated between corporate and facility levels. I believe the results so far in this part are good enough to proceed.

QUESTION 1

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

Response: 3: Meets 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 (Towards Good Practice, Good Practice, Leading Practice) 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

3. Claims

SECTION: General Comment

COMMENT:

'- Allowing certification to be claimed with at least 80% fulfillment may be misleading, similar to what happens with The Copper Mark or other schemes in which a company can be certified without meeting 100% of the criteria. I suggest that all levels should only be granted when 100% of the criteria are met. Not doing so can mislead people and companies evaluating certifications.

QUESTION 1

Does the level of transparency provided by the Claims Policy (i.e. through disclosing scores for each Performance Area, aggregated scores to indicate overall progress towards Good Practice, and Performance Claims) meet your expectations to incentivise continuous performance improvement?

Response: 1: Significantly below \begin{quote}Allowing certification to be claimed with at least 80% fulfillment may be misleading, similar to what happens with The Copper Mark or other schemes in which a company can be certified without meeting 100% of the criteria. I suggest that all levels should only be granted when 100% of the criteria are met. Not doing so can mislead people and companies evaluating certifications.\end{quote}