



# Standards that Dig Deeper

## An Overview of IRMA

What is the Initiative for Responsible Mining Assurance?

## A voluntary certification system for large-scale mines



### 1. The IRMA Standard for Responsible Mining

- **Best practice** requirements on 26 topics – a comprehensive and rigorous mining standard
- Standard was developed through a robust **multi-stakeholder** process

### 2. A third-party, independent assurance system

- Auditors external to the mining company evaluate whether a mine is meeting the IRMA requirements
- The **audits include site visits** and **input from rights holders**, mine workers and stakeholders

IRMA is led by a multi-sector Board with equitable governance—each sector has the same voting rights.

Mining Companies	Purchasing Companies	NGOs	Organized Labor	Affected Communities	Investors and Finance*
Anglo American  ArcelorMittal	Tiffany & Co  Microsoft	Earthworks  Human Rights Watch	United Steelworkers  IndustriALL Global Union	First Nations Advocating Responsible Mining (Canada)  Mining Affected Communities United in Action (South Africa)	*This constituency was added in 2020 and board members are currently being considered.

# The IRMA Standard

## Comprehensive coverage of mining issues

### Business Integrity

- Legal compliance
- Stakeholder engagement
- Stakeholder grievance mechanism
- Human rights due diligence
- Revenue transparency/anti-corruption

### Planning for Positive Legacies

- Environmental and social impact assessment and management
- Free, Prior and Informed Consent
- Community support and benefits
- Resettlement
- Emergency preparedness and response
- Planning and financing reclamation and closure

### Social Responsibility

- Labor rights
- Worker health & safety
- Community health and safety
- Conflict affected areas
- Security arrangements
- Cultural heritage protection
- Artisanal and small-scale mining (ASM)

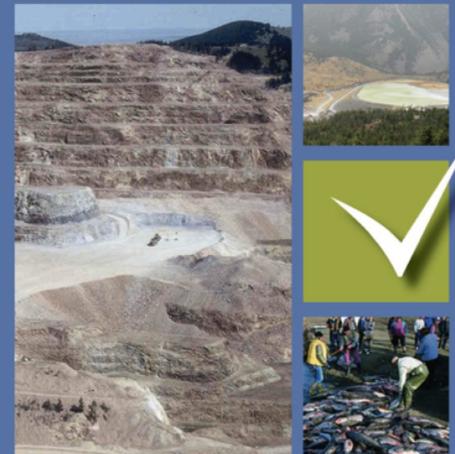
### Environmental Responsibility

- Water management
- Waste (tailings) management
- Air quality
- Greenhouse gases emissions
- Noise management
- Biodiversity, ecosystem services, protected areas
- Cyanide management
- Mercury management



**IRMA Standard for  
Responsible Mining  
IRMA-STD-001**

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# Not all voluntary systems **are equal**

How is the system governed?

**IRMA** is governed by five sectors:

- Mining
- Purchasers of mined materials
- Organized labour
- NGOs
- Affected Communities

Some systems are primarily overseen by the industries that are being evaluated.

What does the Standard say?

**IRMA** has detailed, best practice requirements so mines that fully meet the requirements will deliver similar positive outcomes.

Expectations in many standards are very general, so there is no way to differentiate leaders from laggards.

What is the auditing process?

**IRMA** audits include a on-site visit, and interviews with rights holders, members of affected communities and workers.

Some systems do not require on-site visits, and or require stakeholder interviews.

Are audit results disclosed?

**IRMA** produces a public report with information on how a mine site performed on all 400+ requirements.

Some systems only provide a pass/fail score with no details about performance.



Thank you.

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