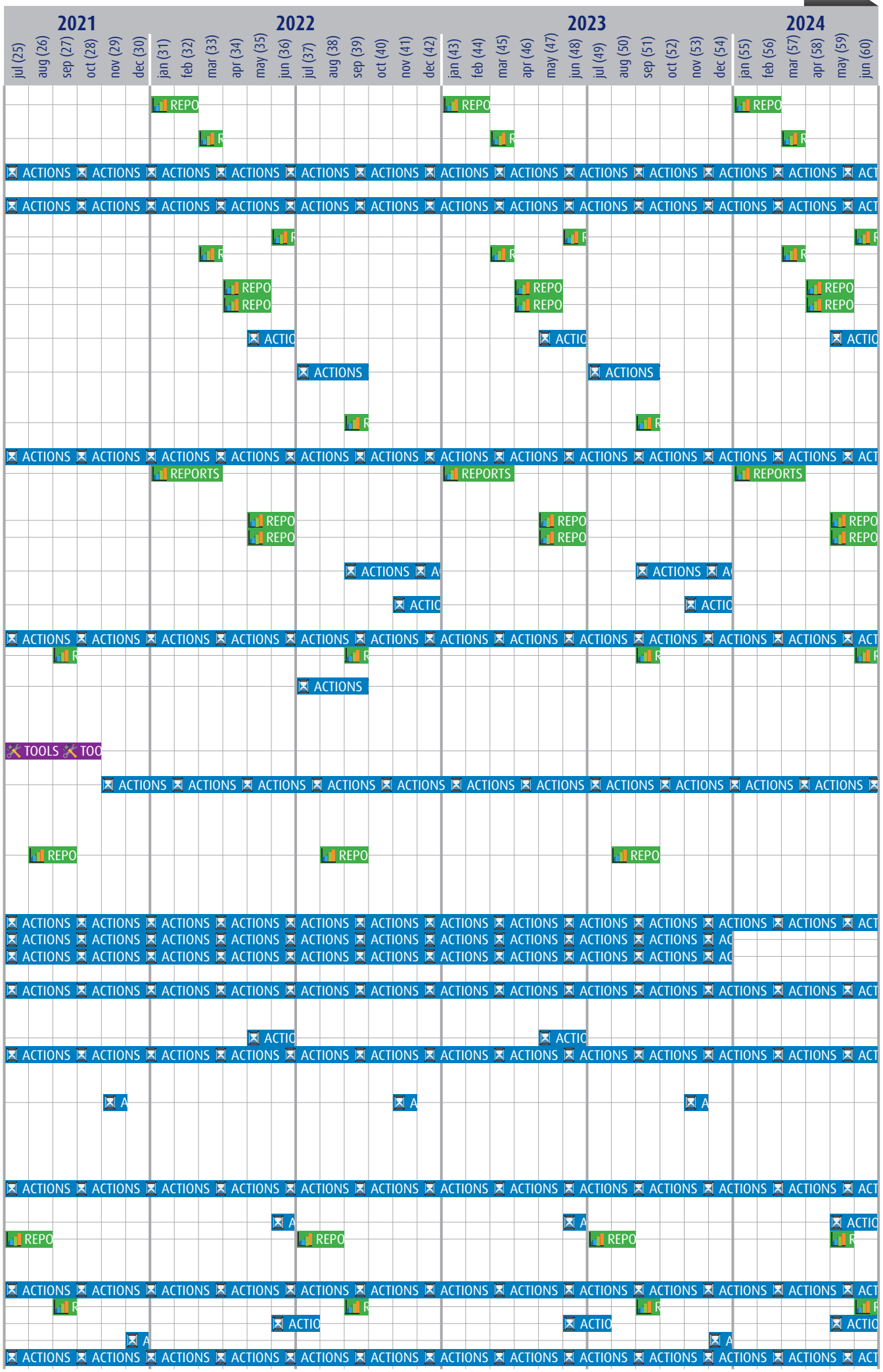
Roadmap for implementing the International RBC Agreement for the Metals Sector, years 3-5

Metals | International RBC | SER

Legend: TOOLS · ACTIONS · REPORTS

Corresponding chapter in the Agreement	Sub-action(s)		Action holder
Chapter 3 Individual Company and Collective Due Diligence	**Management system maturity development**	• Complete individual maturity assessment and share with the Secretariat. • Set target and develop plan to improve on individual maturity, share with the Secretariat. • Consolidate maturity improvement targets and plans. Develop and implement support program. • Execute maturity improvement plans.	• The Companies • The Companies • The Parties • The Companies
	Individual Company due diligence	• Publication (or review) of International RBC policy. • Complete list that contains due diligence information, share with the Secretariat. • Perform risk assessment and deliver/share Company basic heat map. • Identify hotspots and challenges around understanding the chain of custody, share with the Secretariat. • Consult the Parties/seek advice for individual Company due diligence action plan. • Prepare draft individual Company due diligence action plan including provisions on third party audits where applicable (seek support from the Secretariat where needed). • Finalise individual Company due diligence action plan, share with the Secretariat. • Execute (amended) individual Company due diligence action plan. • Publicly report on relevant information on due diligence implementation, findings and outcomes.	• The Companies • The Companies • The Companies • The Companies • The Companies • The Companies • The Companies • The Companies • The Companies
	Collective due diligence	• Consolidate information and deliver industry heat map. • Identify industry hot spots and challenges around understanding the chain of custody (supply chain). • Develop collective action plan with concrete key performance indicators (with the support of the Secretariat). • Consultation between the Parties to agree on collective action plan including the development of collective projects where applicable. • Execute collective action plan. • Publish collective due diligence report.	• The Parties • The Parties • The Parties • The Parties • The Parties • The Parties
	OECD alignment	• Request the European Commission to recognise the Agreement as a supply chain due diligence scheme of equivalence with the requirements of the EU Conflict Minerals Regulation.	• The Parties
Chapter 4 Responsible Secondary Materials Supply Chains		• Develop a plan with tailored actions and tools to support secondary materials supply chain due diligence. • Execute the plan with tailored actions and tools to support secondary materials supply chain due diligence.	• The Parties • The Parties
Chapter 5 Collective Actions to Address Systemic risks and Increasing Collective Leverage	**Internal and external communication**	• Update communication strategy containing the objectives and processes for international and external communication.	• The Parties
	Increasing sign-on and upscaling	• Execute communication and outreach strategy. • Outreach to all the supply chain actors. • Stimulate subsidiaries of international mining companies to become signatories. • Increase the number of companies that have signed the Agreement to 50.	• The Parties • The Parties • The Parties • The Parties
	Collective projects	• Identify collective risks in the supply chain for further action. • Develop and implement specific projects/tools/actions to address collective risks.	• The Parties • The Parties
	Collaboration with other IRBC Agreements	• Organise collaborations with other International RBC Sector Agreements in the form of exchanging knowledge and expertise, tools and instruments and working groups together on specific projects.	• The Parties
Chapter 7 Monitoring and Evaluation		• Discuss the progress being made by the Agreement and evaluate the cooperation between Parties. • Structure and execute annual evaluation. • Annual report on contribution to Agreement. • Report on due diligence related plans, actions and results. • Publish a collective progress report. • Annual assessment of Companies' due diligence efforts/progress. • Decision on a broader evaluation. • Review and update implementation Roadmap (regularly).	• The Parties • The Parties • The Parties and Supporting Organisations • The Companies • The Parties • The Parties • The Parties • The Parties