

Ethical Mining Supplier Compliance Checklist

1. Legal Compliance

Requirement	Compliant	Evidence/Notes
Valid mining licenses and permits	<input type="checkbox"/>	
Conformance with local labor laws	<input type="checkbox"/>	
Compliance with environmental regulations	<input type="checkbox"/>	

2. Human Rights & Labor

Requirement	Compliant	Evidence/Notes
No child labor employed	<input type="checkbox"/>	
No forced or bonded labor	<input type="checkbox"/>	
Freedom of association and collective bargaining	<input type="checkbox"/>	
Safe and hygienic working conditions	<input type="checkbox"/>	

3. Environmental Stewardship

Requirement	Compliant	Evidence/Notes
Waste management procedures in place	<input type="checkbox"/>	
No hazardous material contamination	<input type="checkbox"/>	
Minimization of land and water impact	<input type="checkbox"/>	

4. Supply Chain Transparency

Requirement	Compliant	Evidence/Notes
Traceability of minerals to source	<input type="checkbox"/>	
Reporting of all subcontractors	<input type="checkbox"/>	

5. Community Engagement

Requirement	Compliant	Evidence/Notes
Community consultation practices	<input type="checkbox"/>	
Grievance mechanisms accessible	<input type="checkbox"/>	