

ICMM Sustainable Development Framework - Rio Tinto mapping against commitments

As a founding member of the <u>International Council on Mining & Metals</u>, Rio Tinto has committed to implementing the <u>ICMM Sustainable Development Framework</u>. You can find out more about how these requirements are embedded in our business below.

ICMM principle	Links to Rio Tinto policy, standards, strategies and guidance	
Apply ethical business practices and sound systems of corporate governance and transparency to support	The way we work	Supplier code of conduct
sustainable development.	<u>Diversity and inclusion policy</u>	Our approach to communities and social performance
	Employment policy	Why gender matters quide
	Health, safety, environment and communities policy	Why cultural heritage matters quide
	Risk management policy	Why agreements matter quide
	Antitrust standard	Why human rights matter quide
	Business integrity standard	
	Management system standard	

2. Integrate sustainable development in corporate strategy and decision-making processes.	The way we work	Why cultural heritage matters guide
and decision-making processes.	Diversity and inclusion policy	Why agreements matter guide
	Employment policy	Why human rights matter guide
	Health, safety, environment and communities policy	Climate change position statement
	Human rights policy	Annual slavery and human trafficking statement
	Risk management policy	2017 Annual report
	Management system standard	2017 Sustainable development report
	Supplier code of conduct	Climate change report
	Product stewardship strategy	
	Why gender matters guide	
3. Respect human rights and the interests, cultures,	The way we work	Why agreements matter guide
customs and values of employees and communities affected by our activities.	Human rights policy	Why cultural heritage matters guide
	Risk management policy	Annual slavery and human trafficking statement
	Supplier code of conduct	2017 Annual report
	Why human rights matters guide	2017 Sustainable development report
4. Implement effective risk-management strategies and	Risk management policy	2017 Annual report
systems based on sound science and which account for stakeholder perceptions of risk.	Management system standard	2017 Sustainable development report

5. Pursue continual improvement in health and safety	The way we work	2017 Annual report
performance with the ultimate goal of zero harm.	Health, safety, environment and communities policy	2017 Sustainable development report
	Management system standard	
	H06 Radiation exposure control standard	
6. Pursue continual improvement in environmental	The way we work	2017 Annual report
performance issues, such as water stewardship, energy use and climate change.	Health, safety, environment and communities policy	2017 Sustainable development report
	Management system standard	Climate change report
	Climate change position statement	
7. Contribute to conservation of biodiversity and integrated	The way we work	2017 Annual report
approaches to land use planning.	Health, safety, environment and communities policy	2017 Sustainable development report
	Management system standard	
8. Facilitate and support the knowledge-base and systems	The way we work	Climate change position statement
for responsible design, use, re-use, recycling and disposal of products containing metals and minerals.	Health, safety, environment and communities policy	2017 Sustainable development report
	Management system standard	
	Supplier code of conduct	

9. Pursue continual improvement in social performance	The way we work	2017 Annual report
and contribute to the social, economic and institutional development of host countries and communities	Health, safety, environment and communities policy	2017 Sustainable development report
	Management system standard	Taxes paid in 2016 report
	Why agreements matter	
10. Proactively engage key stakeholders on sustainable	The way we work	2017 Annual report
development challenges and opportunities in an open and transparent manner. Effectively report and independently	Management system standard	2017 Sustainable development report
verify progress and performance.		Taxes paid in 2016 report

ICMM Position Statements - Rio Tinto mapping against commitments

ICMM position statement title	Links to Rio Tinto policy, standards, strategies and gu	Links to Rio Tinto policy, standards, strategies and guidance	
Indigenous peoples and mining	Health, safety, environment and communities policy	Why cultural heritage matters guide	
	Human rights policy	Annual slavery and human trafficking statement	
	Management system standard	2017 Annual report	
	Our approach to communities and social performance	2017 Sustainable development report	
	Why agreements matter guide		
Mercury risk management	Management system standard	Product stewardship strategy	
	Risk management policy		
Mining and protected areas	Health, safety, environment and communities policy	2017 Annual report	
	Management system standard	2017 Sustainable development report	
Mining partnerships for development	2017 Annual report	Taxes paid in 2016 report	
	2017 Sustainable development report	Business unit websites	
Policy on climate change	Health, safety, environment and communities policy	2017 Annual report	
	Management system standard	2017 Sustainable development report	
	Climate change position statement	<u>Climate change report</u>	

Tailings storage facilities	Health, safety, environment and communities policy	Management system standard
	Risk management policy	2017 Sustainable development report
Transparency of mineral revenues	Taxes paid in 2016 report	2017 Sustainable development report
	2017 Annual report	