

LMEpassport new certification application form and approval process

September 2022

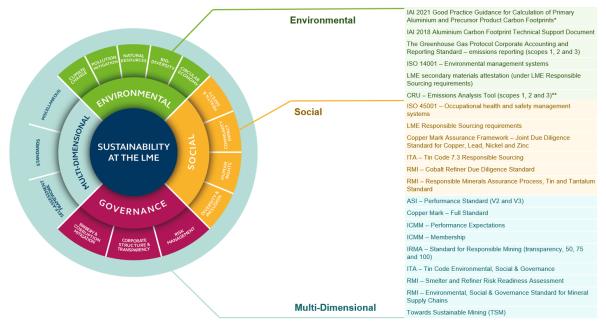
1 Introduction to sustainability on LMEpassport

<u>LMEpassport</u> allows LME-listed brand producers to highlight the <u>sustainability credentials</u> and metrics related to their metals. There is a wide range of approved disclosures that can be used to disclose.

These disclosures are categorised by four areas:

- Environmental including but not limited to carbon emissions, biodiversity, recycling, reducing and mitigating polluting activities
- Social including but not limited to human rights, impact on communities, health and safety
- Governance including but not limited to corporate structure, risk management and bribery and corruption controls
- **Multi-dimensional** those certifications / metrics that encompass aspects of all or some of E, S and G

Current examples of certifications / metrics available on LMEpassport are below:



1.1 Application form for new certifications / metrics

This application form is intended to be used by producers, certification bodies and methodology owners to be listed as one of the LMEpassport approved ESG disclosures and standards. Please send all application forms to <u>sustainability@LME.com</u>

1.2 Timelines on application

Please allow the LME at least 30 days from the submission date to respond.

If the application is successful, the LME will notify you and include the methodology / certification on the LMEpassport webpage as LME-approved. In the case that it is unsuccessful, the LME will provide a response outlining the reasons behind the decision.



2 New sustainability credential form for LMEpassport

2.1 General information

Question	Response
Certification body / methodology owner	
Website URL	
Name of main point of contact (at certification / metric / methodology) – if this is not you, please ensure you have their permission	
Email of main point of contact	
Company name (if different from above)	
Name of applicant (if different from the above)	
Email of applicant (if different from the above)	
Existing relation to the LME (if applicable)	
Date of submission	

2.2 Certification / methodology information

Question	Response
Name of certification / metric / methodology	
Issuing body	
Accreditation of the issuing body (if applicable)	
Applicable metal(s)	
Level of disclosure (e.g. corporate entity, smelter and/or product)	



Description of the certification / metric / methodology	
Metric/unit of measurement (if applicable)	
Main theme (E, S, G, or Multi- dimensional) – definitions are above on page 2	
Sub-theme (please use the wheel above to categorise – page 2)	
Proof point (e.g. audit, certificate) – please detail if this is an attachment or weblink	
Example of proof point (please attach or provide a web link)	
Frequency of assessment	
Methodology / framework employed	
Criteria and international standards used in developing the certification/methodology (if applicable) or control measures to ensure objectivity, accuracy and robustness	
List of existing LME brands currently using the methodology/certification	

Please send any other resources which you believe will support your application and the methodology/certification. All evidence will be carefully reviewed by the LME's Sustainability team.

For any other queries, please contact the <u>Sustainability@lme.com</u>



2.3 Declaration

I confirm that the information provided in this form is true, accurate, and complete, to the best of my knowledge.

Applicant signature on behalf of _____:

Name: ______

Position:	
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Date:	

