

KPI	Unit	Dahej	Daye	Yunan	Tongling	Saganoseki	Naoshima	Gresik	Onsan	Kansanshi	Mufulira	Hamburg East	Miami	Garfield	Altonorte	Ilo	Sterlite Copper Data	Graphical Representation
Certification to international standards	Y/N	ISO 9001, ISO 14001, OSHAS 18001, ISO 17025, ISO 27001, ISO 50001, ISO 55001	ISO 9001, ISO 14001, ISO 50001	ISO 9001	N/A	ISO 14001, OSHAS 18001	ISO 9001, ISO 14001	ISO 9001	ISO 9001, ISO 14001	ISO 14001	N/A	ISO 9001, ISO 14001, ISO 50001	ISO 9001, ISO 14001	ISO 9001, ISO 14001, OSHAS 18001	ISO 9001, ISO 17025,	N/A	ISO 9001, ISO 14001, OSHAS 18001, ISO 17025, ISO 27001, ISO 50001, ISO 55001	Refer to Figure 18

N/A= Facility level information is not available in public domain

Figure 18: Certification to International Standards

Copper Smelters	System Certifications						
	ISO 9001	ISO 14001	OSHAS 18001	ISO 17025	ISO 27001	ISO 50001	ISO 55001
Dahej	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Daye	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Yunan	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Tongling	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain
Saganoseki	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain
Naoshima	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Gresik	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Onsan	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Kansanshi	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mufulira	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain
Hamburg East	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Miami	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Garfield	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Altonorte	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Ilo	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain	Facility level information is not available in public domain
Sterlite (Thoothukudi)	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Yes
 Facility level information is not available in public domain