

RMI ウェブサイトの活用方法

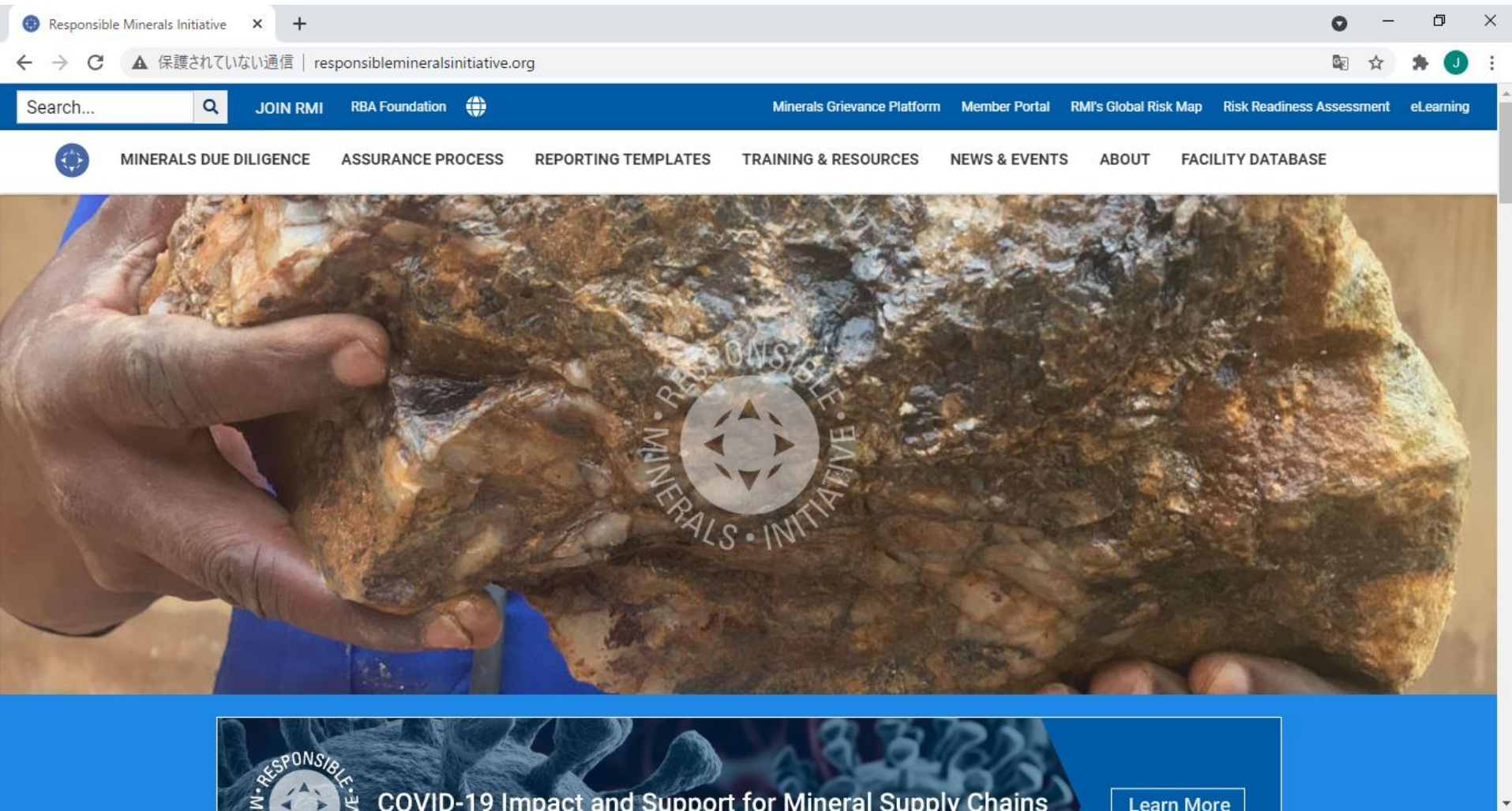
2022年6月
一般社団法人 電子情報技術産業協会 (JEITA)
責任ある鉱物調達検討会

【本資料のご利用上のご注意】

本資料は、JEITA 責任ある鉱物調達検討会 啓発・広報チームで作成したものです。
責任ある鉱物調達対応におけるRMIの統一フォーマットについて、なるべく正確を期すよう努力しておりますが、必ずしも最新の情報ではなく、正確ではない場合もありますことを、あらかじめご了承ください。

1. RMIホームページへアクセスしてみよう（HP概要説明）
2. RMIホームページからCMRT等帳票テンプレートをダウンロードしてみよう
3. RMAPに適合している、あるいはアクティブな製錬所・精製業者リストを検索してみよう
4. 監査基準（いつ時点で監査合格したか）を確認してみよう
5. CAHRAs（カーラ）リストを検索してみよう

1.RMIホームページ



◆RMI Home Page

<http://www.responsiblemineralsinitiative.org/>

1.RMIホームページ

← → ↻ 保護されていない通信 | responsiblemineralsinitiative.org

アプリ JEITA 電子情報技術... 001282351.pdf xEVに必須のレアメタ... 経済産業省のWEBサ... 000745.pdf abm.php <4D6963726F736F... リーディングリス eLearning

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ミネラルデューデリジェンス

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2. CMRTダウンロード

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① トップページの上段タブから「REPORTING TEMPLATES」を選択し、ドロップダウンで表示されるメニューから「CMRT」を押す。

② 初回は「Terms and Conditions」を読み、「I Accept」を押す。

③ 「CMRTをダウンロード」を押す。

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- You are responsible in your own unilateral business discretion to select your suppliers and counterparties and to determine the terms of business with your suppliers and counterparties.
- The information is not intended to be used in connection with your evaluation of whether a smelter, refiner or third party is or is not a person or entity with whom a citizen of the United States is prohibited from engaging in transactions by any trade embargo, economic sanction, or other prohibition of United States law, regulation, or executive order of the president of the United States, including, without limitation, any list maintained by the Office of Foreign Assets Control, Department of the Treasury ("OFAC"), the international emergency economic powers act, the trading with the enemy act, the foreign corrupt practices act, and any executive orders or regulations promulgated thereunder. You should review all such laws and other applicable laws and legal requirements with your company's legal counsel.
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- Any disputes arising in connection with these Terms and Conditions shall be resolved in the state and federal courts serving Alexandria, Virginia, U.S.A. The venue, construction, and performance of these Terms and Conditions Agreement shall be construed in accordance with the laws of the Commonwealth of Virginia, U.S.A.
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- If any part of these Terms and Conditions is determined to be invalid or unenforceable pursuant to applicable law including, but not limited to, the warranty disclaimers and the liability limitations set forth above, then the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision and the remainder of these Terms and Conditions shall continue in effect.
- No term or provision of these Terms and Conditions shall be deemed waived or any breach excused, unless such waiver or consent is in writing and signed by the party claimed by the other to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute a consent to waive or excuse for any other different or subsequent breach.
- These Terms and Conditions and the Agreement for Exchange of Confidential Information (if any) represent the entire agreement between you and RBA with respect to your use of the information, and they supersede all prior or contemporaneous communications and proposals, whether electronic, oral, or written between you and RBA with respect to the information. Any rights not expressly granted herein are reserved.
- You hereby warrant and represent that you have the unencumbered right, power and authority to agree to these Terms and Conditions and bind yourself to these Terms and Conditions. If a company or organization is the user, the person agreeing these Terms and Conditions warrants and represents that they have the unencumbered right, power and authority to bind the company/organization to these Terms and Conditions.

Click the I ACCEPT button to symbolize your signature and to accept these Terms and Conditions. Clicking the I ACCEPT button will form a valid contract between You and

Click the I DO NOT ACCEPT button if you do not accept these Terms and Conditions. You must click I ACCEPT to access, download and use the Information.

RBA

I Accept

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Conflict Minerals Reporting Template

The Conflict Minerals Reporting Template (CMRT) is a free, standardized reporting template developed by the Responsible Minerals Initiative (RMI) that facilitates the transfer of information through the supply chain regarding mineral country of origin and the smelters and refiners being utilized. The template also facilitates the identification of new smelters and refiners to potentially undergo an audit via the RMI's Responsible Minerals Assurance Process (RMAP).

Download the CMRT Template

Download the latest version of the CMRT (version 6.22) below. Click [here](#) for a downloadable version of the most up-to-date Smelter Reference List and [here](#) for the revision history. The RMI recommends using CMRT v. 6.01 or higher for the Reporting Year.

Download CMRT

CMRTダウンロード（簡易法）

<CMRTテンプレートの簡単ダウンロード>

トップページを下へスクロールすると現れる

「Download the CMRT Template」を押すと、

ダウンロードできる頁が開くので、

「Download CMRT」を押す。

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RMI MINERALS DUE DILIGENCE ASSURANCE PROCESS REPORTING TEMPLATES

Due Diligence

Read about our tools and programs to enable due diligence and how they apply to minerals within your products.

Minerals Due Diligence

Assurance Process

Learn about our flagship Responsible Minerals Assurance Process (RMAP) and how it applies to the standards and assessment documents.

Responsible Minerals Assurance Process

-
-
- 下へスクロール

I want to...

Learn about specific minerals



Learn about the audit process



Download the CMRT Template



Identify my smelters or refiners



Access training resources



Become a member



3.SSN一覧と認定取得状況

a. SSNの一括ダウンロード

- ① トップページの上段タブから「ASSURANCE PROCESS」を選択し、ドロップダウンで表示されるメニューから「Smelters & Refiners」を選択し、その下層にある「Export- Smelter Reference Lists」を押す。

MINERALS DUE DILIGENCE | **ASSURANCE PROCESS** | REPORTING TEMPLATES | TRAINING & RESOURCES | NEWS & E

- RMAP Assessment Introduction
- RMAP Documents & Tools
- Auditor Information
- Smelter & Refiners**
 - Gold
 - Smelters & Refiners Lists
 - Tin
 - Tungsten
 - Cobalt
 - Mica
 - Copper
 - Nickel
 - Zinc
 - Export - All Active Smelters
 - Export - All Conformant Smelters
 - Export - Smelter Reference Lists**
- Extended Action Plan
- Downstream Assessment Program
- Grievance Mechanism

RMI Annual Meeting & Conference
October 19-20 | Santa Clara, California + Online | Register at rmiconference.org

Export - Smelter Reference Lists

The following list represents the RMI's latest smelter name / alias information. The presence of a smelter here is NOT a guarantee that the smelter is in compliance with the Responsible Minerals Assurance Process.

Please refer to the RMI [active](#) and [conformant](#) lists for the most current and accurate list of standard smelter names that are Active.

3TG Standard Smelter List

METAL	SMELTER REFERENCE	STANDARD SMELTER NAME	COUNTRY	SMELTER ID	CITY	STATE PROVINCE
Gold	8853 S.p.A.	8853 S.p.A.	ITALY	CID002763	Pero	Lombardia
Gold	ABC Refinery Pty Ltd.	ABC Refinery Pty Ltd.	AUSTRALIA	CID002920	Marrickville	New South Wales
Gold	Abington Reidan Metals, LLC	Abington Reidan Metals, LLC	UNITED STATES OF AMERICA	CID002708	Fairless Hills	Pennsylvania
Gold	Advanced Chemical Company	Advanced Chemical Company	UNITED STATES OF AMERICA	CID000015	Warwick	Rhode Island

[Download Data](#)

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Assurance Process Links

[RMAP Assessment Introduction](#)

[RMAP Documents & Tools](#)

[Auditor Information](#)

[Smelter & Refiners](#)

[Gold](#)

[Tin](#)

[Tungsten](#)

[Cobalt](#)

[Mica](#)

[Copper](#)

[Nickel](#)

[Zinc](#)

[Export - All Active Smelters](#)

[Export - All Conformant Smelters](#)

[Export - Smelter Reference Lists](#)

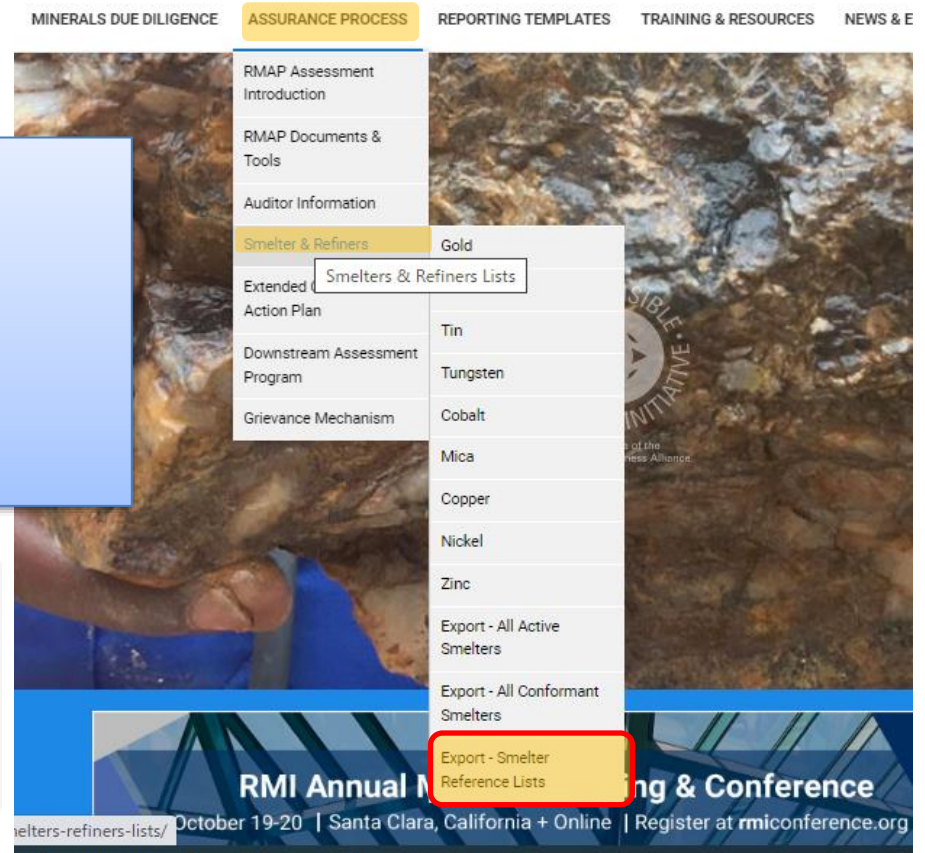
- ② 3TG Standard Smelter Listが表示されるので「Download Data」を押す。

3.SSN一覧と認定取得状況

b. SSNの変更履歴

① トップページの上段タブから「**ASSURANCE PROCESS**」を選択し、ドロップダウンで表示されるメニューから「**Smelter & Refiners**」を選択し、「**Export - Smelter Reference Lists**」を押す。

② 表示された頁を下へスクロールしていくと、Revisions Historyが表示されるので「**Download Data**」を押す。



Revisions History

Please note that smelters/refiners previously removed from the Standard Smelter List may be added back once they come back into operation or meet the RMI standards' definition of a smelter again.

METAL	SMELTER ID	STAND
Cobalt	CID003225	Zhejiang
Cobalt	CID003234	First Q
Cobalt	CID003255	Quzhou
Cobalt	CID003338	SungE

変更（削除、修正等）があったSmelterについて、変更理由や変更日が表示されるが、新規にSSNの掲載された日は記載されていないので、注意が必要です。

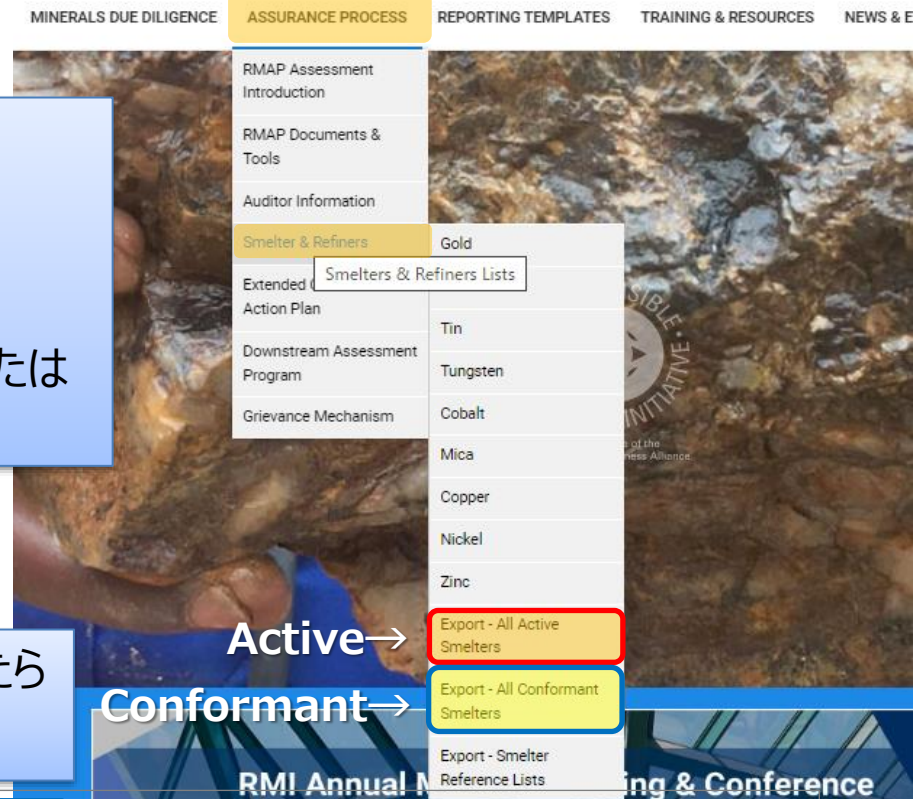
Download Data

SMELTER ADDED DATE
8/7/2018
11/6/2017
8/7/2018

3.SSN一覧と認定取得状況

c. SSNのうち、Conformant Smelters または Active Smeltersの みをダウンロード

- ① トップページの上段タブから
「ASSURANCE PROCESS」を選択し、
ドロップダウンで表示されるメニューから
「Smelter & Refiners」を選択し、
「Export- All Conformant Smelters」または
「Export- All Active Smelters」を押す。



- ② 選択したSmelterリストのページが表示されたら
「Download Data」を押す。

Conformantリスト
を選択した場合 →

Export All Conformant Smelters

ID	SMELTER ID	STANDARD SMELTER NAME	OFFICE/PROVINCE/REGION	COUNTRY/LOCATION	CURRENT STATUS & WITH ISE POLICY	LAST ALERT DATE	LAST DATE	IMPACT IN PROGRESS	LINK	DOC
1	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
2	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000

Activeリスト
を選択した場合 →

Export All Active Smelters

ID	SMELTER ID	STANDARD SMELTER NAME	OFFICE/PROVINCE/REGION	COUNTRY/LOCATION	CURRENT STATUS & WITH ISE POLICY	LAST ALERT DATE	LAST DATE	IMPACT IN PROGRESS	LINK	DOC
1	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
2	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000

3.SSN一覧と認定取得状況

d. Extended Corrective Action Plan(ECAP)に登録されている Smelterの確認方法

① トップページの上段タブから「**ASSURANCE PROCESS**」を選択し、ドロップダウンで表示されるメニューから「**Extended Corrective Action Plan**」を押す。

② ECAP対象のSmelterがある場合、ここ（**赤枠内**）に記載がある。

ECAPは、何らかの理由で更新監査落ちしたものの、再認定取得に向け活動している状況。

Companies on the Extended Corrective Action Plan (ECAP) list are **non-conformant to RMAP standard** assessment.

While companies on this list are currently non-conformant, they have committed to address outstanding issues going forward and have agreed to the following conditions:

- Senior management (General Manager, Managing Director, or Owner) support for participating in the below requirements in a written communication to RMI
- Publication of the following information on the company's website:
 - Full Corrective Action Plan (CAP), including a description of changes being made to the company
 - Measures to validate the origin of materials and due diligence from non-RMAP validated sources
- Consultation by an external resource (e.g. consulting or advisory firm) to review changes prior to
- Submitting a timeline for the next RMAP assessment
- Undergoing a full RMAP assessment once the CAP has been implemented
- Regular communication with RMI
- All follow-up public communication or status reports shall be done by the company and not by RMI staff

Smelters Undertaking Extended Corrective Action

#	Smelter ID	Smelter Name	Metal	Smelter Location	Date of Entry	Additional Information
Please contact smelter directly for additional details. A smelter or refiner on this list is actively progressing towards RMAP performance and has committed to complete a RMAP validation audit.						

4.SSN一覧と認定取得状況

e. Conformant Smelters 適合監査基準の調べ方

The screenshot shows the RMI website's navigation menu. The 'ASSURANCE PROCESS' tab is selected, and a dropdown menu is open. The 'Smelter & Refiners' option is highlighted, and a sub-menu is displayed with 'Tin' selected and highlighted with a red box. Other options in the sub-menu include Gold, Tantalum, Tungsten, Cobalt, Mica, Copper, Nickel, and Zinc.

- ① トップページの上段タブから「**ASSURANCE PROCESS**」を選択し、ドロップダウンで表示されるメニューから「**Smelter & Refiners**」を選択し、確認したい金属を選んで押す。
(この例では**Tin**を選択)

錫の例

Tin Smelter List

The operational impacts of Covid-19 are leading to postponements of some participating companies and actively working with all facilities to accommodate with consideration given to maintaining public safety.

The conformant list includes the names, locations and links to supply chain transparency smelter audit protocol for tin.

The active list includes those tin smelters that are currently engaged in the RMAP process.

Access and use of any information contained in this list is subject to the Terms and Conditions to which the user has agreed.

Note: it is RMI's understanding that due to the current situation in Indonesia, many of the tin smelters there are not currently operating. Nonetheless, these smelters will remain on the conformant list until more information is available.

Active Tin Smelters

Tin smelters that are participating in the RMAP by agreeing to complete a RMAP conformance audit conducted by an independent third party auditor.

[View Active Tin Smelters](#)

Conformant Tin Smelters

Companies that have been determined to be conformant with the RMAP Supply Chain Transparency Smelter Audit Protocol for Tin by completing a RMAP conformance audit conducted by an independent third party auditor.

[View Conformant Tin Smelters](#)

- ② 表示された頁から「**Conformant Tin Smelters**」内の「**View Conformant Tin Smelters**」を押す。

4.SSN一覧と認定取得状況

- ③ Smelter一覧が表示されるので、確認したいSmelterの「ASSESSMENT SUMMARY REPORT」の「Link」を押す。

Conformant Tin Smelters

Back

Tinの例

The operational impacts of Covid-19 are leading to postponements of some RMAP assessments across metals. We are remaining in regular communication with participating companies and actively working with all facilities to accommodate requests for rescheduling. Assessments will be scheduled at the earliest possible date with consideration given to maintaining public safety.

Note: ALL companies on this list are conformant to RMAP's requirements. This includes, companies with "Yes" marked the "Re-assessment in progress", which is an indication their re-assessment is underway. The list of currently RMAP Conformant companies is published and maintained on RMI's website.

※ Linkがあるものはレポートあり 

SMELTER ID	STANDARD SMELTER NAME ▲	STATE/ PROVINCE/ REGION	COUNTRY LOCATION	SUPPLY CHAIN POLICY	DUE DILIGENCE REPORT	ASSESSMENT SUMMARY REPORT	LAST ASSESSMENT DATE	ASSESSMENT CYCLE	REASSESSMENT IN PROGRESS	
1	CID000292	Alpha	Altoona, Pennsylvania	UNITED STATES OF AMERICA	Link	Report	Link	9/26/2019	1 Year	Yes
2	CID002773	Aurubis Beerse	Beerse, Antwerpen	BELGIUM	Link	Report	Link	3/8/2022	1 Year	

- ④ Linkのファイルを開いたら、「ASSESSMENT OBJECTIVES」を探して記載されている Revision (Year) を確認する。

監査基準
“2017年”の例

Assessment Period 01/01/2018 – 12/31/2018

Assessment Company Intertek

2017年は
OECD ANNEX II リスク対応

ii. ASSESSMENT OBJECTIVES

The objective of the assessment is to assess the auditee's level of conformance with the Responsible Minerals Assurance Process *TIN and TANTALUM* Standard of 2017

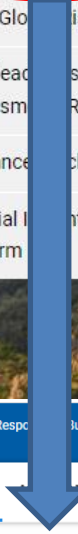
監査基準
“2013年”の例

Assessment Objectives

The objective of the assessment is to assess the auditee's level of conformance with the Free Smelter Program Supply Chain Transparency Smelter Audit Protocol for Tin and Tantalum, Revision of 21 November 2013.

2013年は
DRC関連の武装勢力リスク対応

- Minerals Due Diligence
 - Issues
 - Risk Management
 - Technology
 - Stakeholders
 - Standards
 - Recognized Standards or Programs
 - Monitoring our Impact
- Conflict Affected and High-Risk Areas
 - RMI's Global Risk Map
 - Risk Readiness Assessment (RRA)
 - Grievance Mechanism
 - Material Impacts Platform



Conflict Affected and High-Risk Areas



Conflict Affected and High-Risk Areas (CAHRAs)

The RMI encourages responsible sourcing from conflict affected and high risk areas (CAHRAs). The RMI does not provide lists of countries that may be conflict-free or conflict-affected. The nature of conflict is ever-changing, while some conflicts may be country-wide, many conflict-related and high-risk incidents are concentrated on a regional or local level, or involve individual sites, entities, and actors. Once companies identify which conflict-affected and high-risk areas they are sourcing from, both country-level risk assessments and individual supplier due diligence are critical to ensure responsible sourcing of minerals from CAHRAs. In alignment with the [OECD Due Diligence Guidance](#), the RMI provides tools and resources to enable companies to conduct individual and collective due diligence within supply chains to source minerals responsibly.



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Due Diligence Links
[Minerals Due Diligence](#)

Key Resources

- RMI's Global Risk Map available to RMI member companies and auditees.
- **EU CAHRAs List** - the indicative, non-exhaustive and regularly updated list of conflict-affected and high-risk areas (CAHRAs)
- The European Commission non-binding guidelines for the identification of conflict-affected and high-risk areas and other supply chain under Regulation (EU) 2017/821.



The website presents an indicative, non-exhaustive, and regularly updated list of conflict-affected and high-risk areas (CAHRAs) (as defined under Regulation 2017/821). This website was developed with funding from the European Union through call for tenders N° TRADE2018/G3/G11 (Revised).

This website and its underlying project are to be understood in the broader context of the European Commission's **work on trade in general and responsible sourcing of minerals in particular**. The objective of this project and of the CAHRAs list presented on this website is to facilitate due diligence efforts of European Union importers of minerals and metals falling under Regulation (EU) 2017/821. Information available through this website should be seen as indicative, not exhaustive, and as constituting only a part of, and is not intended to substitute and cannot replace, the broader due diligence efforts required to be conducted by relevant organisations and companies. Therefore, no reliance can and should be placed on the use of this website in respect of contributing to or meeting a person, organisation or company's legal obligations in relation to Regulation (EU) 2017/821.

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I have read and understood this

[Access website](#)

5. CAHRAsリスト

<https://www.cahraslist.net/>

<EU CAHRAリストの概要> ※2022年3月現在

ECの委託先 : Rand Europe

初版リリース日 : 2020年12月17日（四半期ごとの更新）

最新版リリース日 : 2022年3月更新（アゼルバイジャンの削除およびブルキナファソ、ミャンマーの地域追加）
次回は6月更新予定

リストの内容 : 29カ国にわたる210地域（ブルンジ、エリトリア、リビア、ベネズエラ、ジンバブエは国全体を指定）
国／地域別の個別リスクレポートも公開



Indicative, non exhaustive list of
**CONFLICT-AFFECTED
AND HIGH-RISK AREAS**
under Regulation (EU) 2017/821

CAHRAs

METHODOLOGY

ABOUT

LIST OF CAHRAS

For further information on a specific CAHRA, an individual report is available for download by clicking on the CAHRA's name.

This list is reviewed and updated on a quarterly basis. This list below was developed based on data from March 2022, and was last updated in June 2022.

▶ Release Notes

Should you have any questions about the current indicative, non-exhaustive list of CAHRAs under Regulation (EU) 2017/821, please refer to our [Frequently Asked Questions](#) page.

Afghanistan

Badakhshān

Bādghīs

Baghlān

Balkh

Bāmyān

Dāykundī

Farāh

Fāryāb

Ghaznī

Ghōr

Helmand

Herāt

Jowzjān

Kābul

Kandahār

5. CAHRAs リスト



Indicative, non exhaustive list of
**CONFLICT-AFFECTED
AND HIGH-RISK AREAS**
under Regulation (EU) 2017/821

CAHRAs

METHODOLOGY

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Afghanistan

