



## List of due diligence resources from stakeholders of the OECD-ICGLR-UN GoE Multi-stakeholder Forum for responsible mineral supply chains

This resources list compiles links to web pages and pdfs for use by all actors in the tin, tantalum, tungsten (3T) and gold supply chains to ensure the responsible sourcing of minerals from conflict zone and high-risk areas. This list has been compiled by stakeholders of the OECD-hosted forum for the 3Ts and gold. It is not exhaustive and will be updated as new resources become available.

Published by / Publié par	Resource name/ Nom de ressource	Minerals covered / Minerais	Target audience / Cible	Language / Langue	Link / Lien internet
OECD	OECD Due Diligence Guidance for Responsible Mineral Supply Chains from Conflict-Affected and High-Risk Areas (2nd Ed.)	3T and Gold	Upstream and downstream	English, French, Mandarin, Spanish	<a href="http://mneguidelines.oecd.org/mining.htm">http://mneguidelines.oecd.org/mining.htm</a>
OECD	OECD Easy to Use Guide to the OECD Due Diligence Guidance	3T and Gold	Upstream and downstream	English French Lingala Mandarin Swahili	<a href="http://www.oecd.org/daf/inv/mne/EasytoUseGuide_English.pdf">www.oecd.org/daf/inv/mne/EasytoUseGuide_English.pdf</a> <a href="http://www.oecd.org/daf/inv/mne/EasytoUseGuide_French.pdf">www.oecd.org/daf/inv/mne/EasytoUseGuide_French.pdf</a> <a href="http://www.oecd.org/daf/inv/mne/EasytoUseGuide_Lingala.pdf">www.oecd.org/daf/inv/mne/EasytoUseGuide_Lingala.pdf</a> <a href="http://www.oecd.org/daf/inv/mne/EasytoUseGuide_Mandarin.pdf">www.oecd.org/daf/inv/mne/EasytoUseGuide_Mandarin.pdf</a> <a href="http://www.oecd.org/daf/inv/mne/EasytoUseGuide_Swahili.pdf">www.oecd.org/daf/inv/mne/EasytoUseGuide_Swahili.pdf</a>
OECD	OECD Due Diligence Guidance & Dodd-Frank Act	3T and Gold	Upstream and downstream	English	<a href="http://www.oecd.org/daf/inv/mne/48889405.pdf">www.oecd.org/daf/inv/mne/48889405.pdf</a>
OECD	Infosheet on the OECD Due Diligence Guidance	3T and Gold	Upstream and downstream	English	<a href="http://www.slideshare.net/OECD-DAF/towards-conflict-free-mineral-supply-chains-a-global-standard">www.slideshare.net/OECD-DAF/towards-conflict-free-mineral-supply-chains-a-global-standard</a>
OECD	Smelter List - from 3T Downstream Final report	3T		English	<a href="http://www.oecd.org/daf/inv/mne/3TsSmelterList.pdf">www.oecd.org/daf/inv/mne/3TsSmelterList.pdf</a>
OECD	Illustrative List of Products Containing 3Ts - from 3T Downstream Final report	3T		English	<a href="http://www.oecd.org/daf/inv/mne/ListProductsContaining3Ts.pdf">www.oecd.org/daf/inv/mne/ListProductsContaining3Ts.pdf</a>
OECD	Common Steps Identified by 3T Downstream Pilot Participants - from 3T	3T		English	<a href="http://www.oecd.org/daf/inv/mne/ImplementingOECDGuidanceCommonSteps.pdf">www.oecd.org/daf/inv/mne/ImplementingOECDGuidanceCommonSteps.pdf</a>
OECD	Common Supplier Letter Template and Its Appendix - from 3T Downstream	3T and Gold		English	<a href="http://www.oecd.org/daf/inv/mne/LetterTemplate3TGDDownstreamSupplier.pdf">www.oecd.org/daf/inv/mne/LetterTemplate3TGDDownstreamSupplier.pdf</a>
BGR	CTC Certification Scheme	3T	Upstream	English/German	<a href="http://www.bgr.bund.de/EN/Themen/Min_rohstoffe/CTC/Approach/Certification-Scheme/certification-scheme_node_en.html">www.bgr.bund.de/EN/Themen/Min_rohstoffe/CTC/Approach/Certification-Scheme/certification-scheme_node_en.html</a>
BGR	Fingerprinting	3T	Upstream	English/German	<a href="http://www.bgr.bund.de/EN/Themen/Min_rohstoffe/CTC/Approach/Analytical-Fingerprint/approach_node_en.html">www.bgr.bund.de/EN/Themen/Min_rohstoffe/CTC/Approach/Analytical-Fingerprint/approach_node_en.html</a>
BGR	CTC Certification Standards and Principles.	3T	Upstream - Small -scale	English/German	<a href="http://www.bgr.bund.de/EN/Themen/Min_rohstoffe/CTC/Approach/Standards-Principles/ctc_standards-principles_node_en.html">www.bgr.bund.de/EN/Themen/Min_rohstoffe/CTC/Approach/Standards-Principles/ctc_standards-principles_node_en.html</a>
DMCC	DMCC Practical Guidance	Gold	Refiners, downstream	Arabic English Hindi Malayalam	<a href="http://www.dmcc.ae/jltauthority/gold/files/2013/08/DMCC-Guidance-Arabic.pdf">www.dmcc.ae/jltauthority/gold/files/2013/08/DMCC-Guidance-Arabic.pdf</a> <a href="http://www.dmcc.ae/jltauthority/gold/files/2013/01/DMCC-Practical-Guidance-for-Responsible-Supply-Chain.pdf">www.dmcc.ae/jltauthority/gold/files/2013/01/DMCC-Practical-Guidance-for-Responsible-Supply-Chain.pdf</a> <a href="http://www.dmcc.ae/jltauthority/gold/files/2013/08/DMCC-Guidance-Hindi.pdf">www.dmcc.ae/jltauthority/gold/files/2013/08/DMCC-Guidance-Hindi.pdf</a> <a href="http://www.dmcc.ae/jltauthority/gold/files/2013/08/DMCC-Guidance-Malay.pdf">www.dmcc.ae/jltauthority/gold/files/2013/08/DMCC-Guidance-Malay.pdf</a>
DMCC	DMCC Review Protocol	Gold	Refiners, downstream	English	<a href="http://www.dmcc.ae/jltauthority/gold/files/2013/05/DMCC-Review-Protocol-External-V3-May-2013.pdf">www.dmcc.ae/jltauthority/gold/files/2013/05/DMCC-Review-Protocol-External-V3-May-2013.pdf</a>
EICC-GeSI	Conflict Free Smelter Homepage	3T and Gold	Refiners, downstream	English	<a href="http://www.conflictreesmelter.org/">www.conflictreesmelter.org/</a>
EICC-GeSI	Conflict Free Smelter FAQs	3T and Gold	Refiners, downstream	English	<a href="http://www.conflictreesmelter.org/documents/Conflict-FreeSmelterFAQ.pdf">www.conflictreesmelter.org/documents/Conflict-FreeSmelterFAQ.pdf</a>
EICC-GeSI	Conflict Minerals Reporting Template and Dashboard	3T and Gold	Refiners, downstream	70+ languages	<a href="http://www.conflictreesmelter.org/ConflictMineralsReportingTemplateDashboard.htm">www.conflictreesmelter.org/ConflictMineralsReportingTemplateDashboard.htm</a>
EICC-GeSI	Compliant Smelter List	3T and Gold	Refiners, downstream	70+ languages	<a href="http://www.conflictreesmelter.org/cfshome.htm">www.conflictreesmelter.org/cfshome.htm</a>
EICC-GeSI	CFS Program Indicators	3T and Gold	Refiners, downstream	70+ languages	<a href="http://www.conflictreesmelter.org/CFSIndicators.htm">www.conflictreesmelter.org/CFSIndicators.htm</a>
EICC-GeSI	Audit Protocols and Training documents	3T and Gold	Refiners, downstream	English, German, Indonesian, Japanese, Mandarin, Russian, Spanish	<a href="http://www.conflictreesmelter.org/CFSAuditStandardandInstructionDocuments.htm">www.conflictreesmelter.org/CFSAuditStandardandInstructionDocuments.htm</a>
Fair Trade	Fair Trade gold homepage	Gold	Upstream - Small -scale	English	<a href="http://www.fairtrade.net/gold.html">www.fairtrade.net/gold.html</a>
Fairmined	Fairmined gold	Gold	Upstream - Small -scale	English	<a href="http://www.communitymining.org">www.communitymining.org</a>
Fairmined	ARM/Fairmined – Fairmined Standard (fair trade certification initiative)	Gold	Upstream - Small -scale	English and Spanish	<a href="http://www.communitymining.org/index.php/en/fairmined-standard">www.communitymining.org/index.php/en/fairmined-standard</a>
Fairmined	ARM/Fairmined – Fairmined Standard in PDF in English and Spanish	Gold	Upstream - Small -scale	English Spanish	<a href="http://www.communitymining.org/attachments/034_FM_Gold_Standard_EN_v1-1_May2013.pdf">www.communitymining.org/attachments/034_FM_Gold_Standard_EN_v1-1_May2013.pdf</a> <a href="http://www.communitymining.org/attachments/034_FM_Estandar_Oro_ES_v1-1_Mayo2013.pdf">www.communitymining.org/attachments/034_FM_Estandar_Oro_ES_v1-1_Mayo2013.pdf</a>
Global Witness	Report: 'Faced with a gun, what can you do?'	3T	General audience	English	<a href="http://www.globalwitness.org/sites/default/files/pdfs/report_en_final_0.pdf">www.globalwitness.org/sites/default/files/pdfs/report_en_final_0.pdf</a>
Global Witness	Report: 'Coming Clean'	3T	General audience	English	<a href="http://www.globalwitness.org/sites/default/files/library/Coming_clean.pdf">www.globalwitness.org/sites/default/files/library/Coming_clean.pdf</a>
Global Witness	May Briefing: 'Putting Principles into Practice'	3T	General audience	English	<a href="http://www.globalwitness.org/sites/default/files/library/Putting%20principles%20into%20practice.pdf">www.globalwitness.org/sites/default/files/library/Putting%20principles%20into%20practice.pdf</a>
ICGLR	ICGLR Homepage Natural Resources	3T	Upstream	English	<a href="https://icglr.org/spip.php?article94">https://icglr.org/spip.php?article94</a>
ICGLR	ICGLR Regional Certification Mechanism	3T	Upstream	English	<a href="https://icglr.org/IMG/pdf/Project_3-2-2_Regional_Mechanism_for_Certification_of_Natural_Resources_Proposal.pdf">https://icglr.org/IMG/pdf/Project_3-2-2_Regional_Mechanism_for_Certification_of_Natural_Resources_Proposal.pdf</a>
IPC	Resource Page for the Electronics Industry	3T	Downstream	English	<a href="http://www.ipc.org/ContentPage.aspx?pageid=Conflict-Minerals-Resources-for-the-Electronics-Industry">www.ipc.org/ContentPage.aspx?pageid=Conflict-Minerals-Resources-for-the-Electronics-Industry</a>
IPC	IPC Conflict Minerals Due Diligence Guide	3T	Downstream	English	<a href="https://portal.ipc.org/Purchase/ProductDetail.aspx?Product_code=97ca8bad-3371-e211-8cc6-00155d05e57a">https://portal.ipc.org/Purchase/ProductDetail.aspx?Product_code=97ca8bad-3371-e211-8cc6-00155d05e57a</a>
ITRI	ITSCI traceability and due diligence programme for 3Ts	3T	Upstream	English	<a href="http://www.itri.co.uk/index.php?option=com_zoo&amp;view=item&amp;Itemid=189">www.itri.co.uk/index.php?option=com_zoo&amp;view=item&amp;Itemid=189</a>
ITRI	ITSCI information videos	3T	Upstream	English and French	<a href="http://vimeo.com/album/1988632">http://vimeo.com/album/1988632</a>
ITRI	ITSCI information videos; accessible in China	3T	Upstream	Chinese and English	<a href="http://www.youku.com/playlist_show/id_17799751.html">www.youku.com/playlist_show/id_17799751.html</a>
Jewellery Vigilance Committee (JVC)	JVC homepage	Gold	Downstream - jewelers	English	<a href="http://www.jvclegal.org">www.jvclegal.org</a>
Jewellery Vigilance Committee (JVC)	The Essential Guide to Conflict- Minerals and the Dodd-Frank Act	Gold	Downstream - jewelers	English	<a href="http://www.jvclegal.org/JVC_Conflict_Materials.pdf">www.jvclegal.org/JVC_Conflict_Materials.pdf</a>
LBMA	Responsible Gold Guidance v.5	Gold	Refiners, downstream	English	<a href="http://www.lbma.org.uk/assets/RGG20130118.pdf">www.lbma.org.uk/assets/RGG20130118.pdf</a>
LBMA	Third Party Audit Guidance v. 2	Gold	Refiners, downstream	English	<a href="http://www.lbma.org.uk/assets/LBMA_Third_Party_Audit_Guidance_v2FINAL.pdf">www.lbma.org.uk/assets/LBMA_Third_Party_Audit_Guidance_v2FINAL.pdf</a>
LBMA	LBMA Best Practice Toolkit	Gold	Refiners, downstream	English	<a href="http://www.lbma.org.uk/responsible-gold">www.lbma.org.uk/responsible-gold</a>
PAMP	Responsible Precious Metals Group Policy	Gold	Downstream - suppliers to PAMP	English	<a href="http://images.goldavenue.com/www.pamp.com/MKS_Responsible_Precious_Metals_Group_Policy.pdf">http://images.goldavenue.com/www.pamp.com/MKS_Responsible_Precious_Metals_Group_Policy.pdf</a>
PAMP	PAMP LBMA Compliance Report 2012	Gold	General public	English	<a href="http://193.104.238.24/sites/default/files/PAMP%20LBMA%20Compliance%20Report%202012.pdf">http://193.104.238.24/sites/default/files/PAMP%20LBMA%20Compliance%20Report%202012.pdf</a>
PAMP	PAMP Independent Reasonable Assurance Report 2012	Gold	General public	English	<a href="http://193.104.238.24/sites/default/files/Pamp_Independent%20Reasonable%20Assurance%20Report_2012_0.pdf">http://193.104.238.24/sites/default/files/Pamp_Independent%20Reasonable%20Assurance%20Report_2012_0.pdf</a>
RJC	Overview of the OECD Guidance	Gold	Downstream - jewelers	English	<a href="http://www.responsiblejewellery.com/files/RJC-Overview-of-OECD-DDG-Jun2012.pdf">www.responsiblejewellery.com/files/RJC-Overview-of-OECD-DDG-Jun2012.pdf</a>
RJC	RJC Chain of Custody Standard	Gold	Downstream - jewelers	English	<a href="http://www.responsiblejewellery.com/files/S002_2012_RJC_CoC_Standard_PM.pdf">www.responsiblejewellery.com/files/S002_2012_RJC_CoC_Standard_PM.pdf</a>
RJC	RJC Chain of Custody Certification FAQs	Gold	Downstream - jewelers	English	<a href="http://www.responsiblejewellery.com/files/FAQs-for-Chain-of-Custody-Certification-20122.pdf">www.responsiblejewellery.com/files/FAQs-for-Chain-of-Custody-Certification-20122.pdf</a>
RJC	RJC Chain of Custody Guidance	Gold	Downstream - jewelers	English	<a href="http://www.responsiblejewellery.com/files/G004_2012_RJC_CoC_Standards_Guidance_PM.pdf">www.responsiblejewellery.com/files/G004_2012_RJC_CoC_Standards_Guidance_PM.pdf</a>
RJC	RJC Certification Handbook	Gold	Downstream - jewelers	English	<a href="http://www.responsiblejewellery.com/files/G003_2012_RJC_CoC_Cert_Handbook_PM.pdf">www.responsiblejewellery.com/files/G003_2012_RJC_CoC_Cert_Handbook_PM.pdf</a>
RJC	RJC Chain of Custody Assessment Questions and Evidence	Gold	Downstream - jewelers	English	<a href="http://www.responsiblejewellery.com/files/RJC-CoC-Assessment-Qs-PM-March-2012-r0-1.pdf">www.responsiblejewellery.com/files/RJC-CoC-Assessment-Qs-PM-March-2012-r0-1.pdf</a>
RJC	RJC Chain of Custody Assessment Toolkit	Gold	Downstream - jewelers	English	<a href="http://www.responsiblejewellery.com/chain-of-custody-certification/http://www.responsiblejewellery.com/files/RJC-CoC-Assessment-Qs-PM-March-2012-r0-1.pdf">www.responsiblejewellery.com/chain-of-custody-certification/http://www.responsiblejewellery.com/files/RJC-CoC-Assessment-Qs-PM-March-2012-r0-1.pdf</a>
RJC	RJC Chain of Custody Contractors' Assessment Tool	Gold	Downstream - jewelers	English	<a href="http://www.responsiblejewellery.com/chain-of-custody-certification/http://www.responsiblejewellery.com/files/RJC-CoC-Assessment-Qs-PM-March-2012-r0-1.pdf">www.responsiblejewellery.com/chain-of-custody-certification/http://www.responsiblejewellery.com/files/RJC-CoC-Assessment-Qs-PM-March-2012-r0-1.pdf</a>
RJC	Training webinar on the OECD Guidance for upstream companies	Gold	Upstream	English	<a href="https://student.gototraining.com/047d6/recording/2126107286026549504">https://student.gototraining.com/047d6/recording/2126107286026549504</a>
RJC	Training webinar on the OECD Guidance for downstream companies	Gold	Downstream	English	<a href="https://student.gototraining.com/047d6/recording/568163081141981440">https://student.gototraining.com/047d6/recording/568163081141981440</a>
Signet Jewelers	Signet Responsible Sourcing Protocol for Gold	Gold	Downstream - suppliers to Signet	English	<a href="http://www.signetjewellers.com/sj/dlibrary/panda/Signet_ResponsibleSourcingProtocol_Gold_Jan2013.pdf">www.signetjewellers.com/sj/dlibrary/panda/Signet_ResponsibleSourcingProtocol_Gold_Jan2013.pdf</a>
Signet Jewelers	Signet Responsible Sourcing Protocol for 3Ts	3T	Downstream - suppliers to Signet	English	<a href="http://www.signetjewellers.com/sj/dlibrary/panda/Signet_ResponsibleSourcingProtocol_3Ts_Jan2013.pdf">www.signetjewellers.com/sj/dlibrary/panda/Signet_ResponsibleSourcingProtocol_3Ts_Jan2013.pdf</a>
World Gold Council (WGC)	WGC Responsible Gold interactive online tool	Gold	Upstream - large scale miners	English	<a href="http://www.gold.org/gold-mining/responsible-gold-sourcing#.VZZ56eljbEw.mailto">www.gold.org/gold-mining/responsible-gold-sourcing#.VZZ56eljbEw.mailto</a>

World Gold Council (WGC)	WGC Conflict Free Gold Standard	Gold	Upstream - large scale miners	English, French, Spanish, Portuguse	<a href="http://www.gold.org/conflict-free">www.gold.org/conflict-free</a> .
World Gold Council (WGC)	WGC Introductory Brochure	Gold	Upstream - large scale miners	English, French, Spanish, Portuguse	<a href="http://www.gold.org/conflict-free">www.gold.org/conflict-free</a>
World Gold Council (WGC)	WGC Videos on the Standard	Gold	Upstream - large scale miners	English	<a href="http://www.gold.org/video/play/conflict_free_gold_standard/">www.gold.org/video/play/conflict_free_gold_standard/</a> and <a href="http://www.gold.org/video/play/gold_standard_film/">http://www.gold.org/video/play/gold_standard_film/</a>
World Gold Council (WGC)	Implementation Guidance of the WGC Standard (Implementing companies)	Gold	Upstream - Implementing companies	English	<a href="http://www.gold.org/download/cfgs/WGC202-CFGS-GIC.pdf">www.gold.org/download/cfgs/WGC202-CFGS-GIC.pdf</a>
World Gold Council (WGC)	Implementation Guidance of the WGC Standard (Assurance Providers)	Gold	Upstream - Assurance providers	English	<a href="http://www.gold.org/download/cfgs/Guidance_for_Assurance_Providers.pdf">www.gold.org/download/cfgs/Guidance_for_Assurance_Providers.pdf</a>
World Gold Council (WGC)	Videos on modern mining	Gold	General public	English and Spanish	<a href="http://www.gold.org/video/play/modern_mining/">www.gold.org/video/play/modern_mining/</a> ; <a href="http://www.gold.org/video/play/modern_mining_spanish/">http://www.gold.org/video/play/modern_mining_spanish/</a>