

International-level		
COMPANY: BHP Billiton		
Mark indicators below with a ✓	Yes	No
<p>1. Has the company published a clear public statement endorsing the EITI Principles and Criteria, and ensured this is accessible on its external website?</p> <p>2. If applicable (i.e. for operations in EITI implementing countries that have completed at least one validation), has the company provided links on its external website to completed Company Forms?</p> <p>3. Has the company assigned strategic responsibility for EITI to a member of its senior management and appointed a lead contact person responsible for communication of the company's EITI policy, action in support of EITI, and responding to queries from EITI stakeholders?</p> <p>4. If the International EITI Conference has taken place in the validation period, did a member of senior management attend or send a statement of support?</p> <p>5. Where a company has a global sustainability report or corporate responsibility report, has the company included a summary of its contribution to EITI in this and on its external website?</p>	<p>✓</p> <p>✓ (Vice President, Community Relations)</p> <p>✓ (Through ICMM)</p> <p>✓ (see text below)</p>	N/A
	Yes	No
Overall Assessment (of above)		
	✓	
Narrative opinions.	<p>Text from the BHP Billiton Sustainability Report 2007:</p> <p>BHP Billiton supports the Extractive Industries Transparency Initiative (EITI), a global initiative to improve governance in resource-rich countries through the verification and full publication of company payments and government revenues from oil, gas, and mining. The Initiative works to build multi-stakeholder partnerships in developing countries in order to increase the accountability of governments.</p> <p>Over 20 countries have now committed to the EITI principles and criteria, including two countries in which we operate, namely Peru and Trinidad and Tobago. Both countries are in the process of establishing procedures and institutions to implement EITI, and we are committed to supporting and cooperating in the implementation of their Country EITI Work Plans. In the interim, our payments to governments are disclosed on a regional basis in Economic Contributions>2007 Performance.</p>	
If any indicators above are marked 'no', please provide an explanation.		
Any other comments.		