

EITI Company Form

International-level		
COMPANY: Nippon Mining & Metals Co., Ltd.		
Mark indicators below with a ✓	Yes	No
1. Has the company published a clear public statement endorsing the EITI Principles and Criteria, and ensured this is accessible on its external website?		✓
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?		✓
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?		✓
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?		✓
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?		✓
	Yes	No
Overall Assessment (of above)		✓
Narrative opinions.	We have no mining sites to operate in the EITI-related countries now. However, we will prepare for the announcement of the public statement endorsing the EITI on our website and Sustainability Report 2008.	
If any indicators above are marked 'no', please provide an explanation.	We have no mining sites to operate in the EITI-related countries now.	
Any other comments.		