

## EITI Company Validation Form

<b>International-level</b>		
<b>COMPANY: RIO TINTO</b>		
Mark indicators below with a ✓	<b>Yes</b>	<b>No</b>
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?		✓
	<b>Yes</b>	<b>No</b>
<b>Overall Assessment (of above)</b>		
Narrative opinions.		
If any indicators above are marked 'no', please provide an explanation.	Reference is made to EITI in the SD review section of the Annual Report and website but no summary of contribution is made	
Any other comments.	Not currently operating in EITI implementing countries	