



Standard additional requirements and test phase

ResponsibleSteel International Standard V2.0

- 13 principles, 61 criteria, over 500 requirements
- Sites are audited against the requirements by approved and trained third party auditors

Governance Principles

1. Corporate Leadership
2. Social, Environmental, Governance Management Systems
3. Responsible Sourcing
4. Decommissioning and Closure

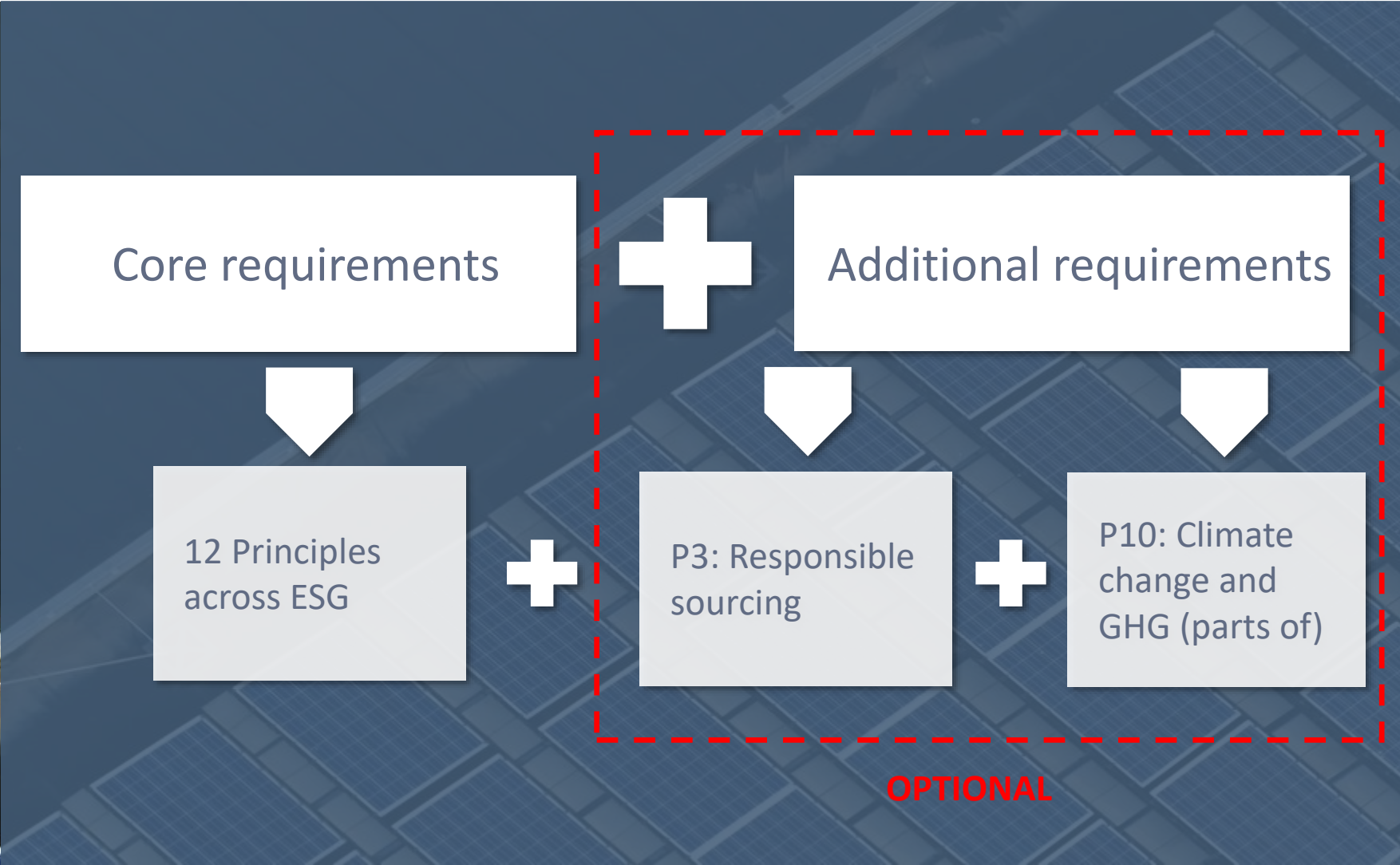
Social Principles

5. Occupational Health + Safety
6. Labour Rights
7. Human Rights
8. Local Communities
9. Stakeholder Engagement and Communication

Environment Principles

10. Climate Change and Greenhouse Gas Emissions
11. Noise, Emissions, Effluents and Waste
12. Water Stewardship
13. Biodiversity

ResponsibleSteel International Standard V2.0: Test Phase



TEST PHASE

The test phase applies to elements of the additional requirements.

It asks:

- Are the requirements fit-for-purpose?
- Is the intent of the requirements clear?

End of test phase: 30 Sept 2023

Optional requirements of P3 and P10 must be met to make claims about products made at Certified Sites. Minimum of Level 1 of each.

Test Phase: Marked Issues

Elements of the Standard have been marked for consideration during the test phase.

Principle	Standard Reference	Topic
Responsible Sourcing	3.2, 3.4, 3.7	Auditable mechanism
Responsible Sourcing	3.4	Upstream chain of custody
Responsible Sourcing	3.2, 3.4	Plantation wood
Responsible Sourcing	3.2, 3.4	Other input materials – progress levels
Responsible Sourcing	Annex 3	Excluded input materials
GHG & Climate Change	10.4	GHG replacement value
GHG & Climate Change	10.4	CCU/CCS for process gases or their constituents
GHG & Climate Change	10.6	GHG progress levels
GHG & Climate Change	Annex 11	Default embodied GHG factors

How to provide input to the test phase:

- Prepare for and seek certification to the additional requirements.
 - Some steelmakers have signalled intent to pursue certification.
- Provide feedback on marked issues by:
 - Using this simple [template](#), or through emails and calls. Secretariat available to support and open to feedback at any stage.
 - The secretariat will review feedback on an ongoing basis
- The secretariat may seek specific feedback to issues as part of the test phase:
 - GHG data review project to assess the basis of the 10.6 progress levels.

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Conclusion of the test phase

- Interpretations and revisions to the requirements will be aggregated for 30-day public consultation in July/August.
- A version 2.1 of the Standard is planned for Q4 2023 incorporating:
 - Any revisions / interpretations / guidance resulting from the test phase
 - Integrated terminology and language resulting from claims guidance
 - General improvements for clarity and structure
- Requirements will continue to be improved as audits roll-out and through the standard review and revision process beyond the test phase.

