

Self-Evaluation Table

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Survey Questionnaire

I. Policy/Plan

Q.1. Preparing of a comprehensive plan that is connected to disaster management include matters related to the mining operations		Scope		
		The management does not have a policy for disaster prevention.	The management has a policy for disaster management but the business continuity (Note) management is not incorporated thereof.	The management has a policy for disaster management integrating the concepts of business continuity management.
Position	There is no disaster management plan being implemented by the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	There is a disaster management plan at the department level but has not been approved by the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	There is a disaster management plan at the company level that has been approved by the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Note – Business continuity is defined as "the capability of an organization to continue the delivery of products or services at pre-defined acceptable levels following a disruptive incident."

Q.2. Assessment of the possible impacts of the mining operations on disasters		Scope		
		Only the active mining areas have assessment.	Only the contract area has assessment.	The contract area and the adjacent communities have assessment.
Position	It is not yet being considered in the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not yet included in the plan but is currently being formulated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is clearly stated in the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.3. Assessment of the possible impacts of a disaster to the mining area, tailings/mine waste storage facilities, other infrastructures and adjacent communities and water bodies		Scope		
		Only the active mining areas have assessment.	Only the contract area has assessment.	The contract area and the adjacent communities have assessment.
Position	The assessment has not been considered in the management plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The assessment has not been included in the management plan but is under consideration.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The assessment is well defined in the management plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.4. Measures for appropriate initial response to the safety of lives, infrastructures and data, and its subsequent trainings in the disaster management plan		Scope		
		The management does not include it in the disaster management plan.	The management does include it only to portions of the operations as included in the disaster management plan.	The management does include it to the entire aspects of the operations as included in the disaster management plan.
Position	There is no management plan that includes matters to disaster prevention.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	There is a disaster management plan at department levels but is not yet approved by the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The disaster management plan has been approved by the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.5. Measures for safety confirmation (Note), that includes the implementation and training, in the disaster management plan		Scope		
		No employee is covered.	Only key executives in their respective departments are covered.	Every employee in the company is included.
Position	It is not yet being considered in the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not yet included in the plan but is currently being formulated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is clearly stated in the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Note – Safety confirmation is a system that can be used to provide information on the safety of the employees in the event of a disaster. This can be in the form of Short Message Service (SMS) or email. In the event of a disaster, registered employees will receive a safety confirmation SMS/email from the management. Then, the employees should reply to the SMS/email to let the management know that they are safe.

Q.6. Measures to prevent secondary disasters and its appropriate manpower training in the disaster management plan		Scope		
		Less than half of the facilities and equipment have measures for secondary disasters (Note).	Most of the facilities and equipment have measures for secondary disasters.	All of the facilities and equipment have measures for secondary disasters.
Position	It is not yet being considered in the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not yet included in the plan but is currently being formulated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is clearly stated in the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Note– Facilities with high risk of secondary disasters refers to those facilities with high risk of causing explosions, fire spread, spills of hazardous/toxic substances that could result in secondary disasters.

Q.7. Protocols for emergency evacuation of the employees and visitors in the disaster management plan		Scope		
		No employee is covered.	Only key executives and employees in their respective departments are covered.	Every employee of the company is included.
Position	It is not yet being considered in the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not yet included in the plan but is currently being formulated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is clearly stated in the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.8. Identification of critical operations (Note 1) and setting each of its respective target recovery time (Note 2)		Scope		
		The active mining areas and key offices/facilities were not covered.	The active mining areas were covered.	All mining areas and facilities were covered.
Position	Critical operations and the respective target recovery time were not identified in the management plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Critical operations and the target respective target recovery time were not considered but is under formulation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Critical operations and respective target recovery time were clearly defined in the management plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Note 1 - A Critical Operation is being defined as a business output that, if uninterrupted during the operational period, will cause financial loss, damage, or interruption to the delivery of the goods or service essential to the company's continued operation or success.

Note 2 - Target Recovery Time is the target time that the company considers acceptable to suspend important operations based on the assessment of the impact of the disaster on business operations.

II. Organizational Structure and Chain of Command

Q.9. Having qualified personnel on disaster management through experience and training		Scope		
		Competency level of people is inadequate.	Initial knowledge of people is sufficient however they do not receive further capacity building.	Qualified people are continuously enhancing their knowledge through capacity building.
Position	Qualified personnel were not secured.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Qualified personnel were secured but insufficient.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sufficient qualified personnel were secured.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.10. Creation of a unit that has disaster management under its jurisdiction		Scope		
		There is no unit created for the company.	There is a unit created for disaster management but it is not company-wide.	Company-wide unit for disaster management.
Position	There is no unit with explicit authority in disaster management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	There is a department created for disaster management but is not sufficient in number and quality.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The unit created for the company that has disaster management as its jurisdiction is sufficient in number and quality.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.11. Chain of command in a disaster event is identified		Scope		
		Less than half of the manpower is familiar with the chain of command.	Most of the manpower is familiar with the chain of command.	All employees knows the chain of command.
P	No chain of command is in place.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The chain of command is in place but not properly disseminated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The chain of command is properly disseminated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.12. Monitoring of the representatives supervising safety and disaster management		Scope		
		This is only applicable in less than half of the operations and facilities.	This is applicable in most aspects of operations and facilities.	This is applicable in the entire company premises.
Position	There is no chain of command in place.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	There is a chain of command in place for disaster monitoring during day time only.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	There is a chain of command in place for disaster monitoring throughout the day including holidays.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III. Ensuring Safety

Q.13. Appropriate safety measures are in place within the mining area, tailings/mine waste storage facilities and its peripheries		Scope		
		Safety measures are only being carried out in the mining areas.	Safety measures are being carried out in the mining areas and facilities.	Safety measures are being carried out within the entire company premises.
Position	No installation of safety measures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The required minimum safety measures were in place.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sufficient safety measures are in place.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.14. Provision of personal protective equipment to the personnel and visitors		Scope		
		Less than half of the facilities with considerable safety hazards (Note) are required to wear PPEs.	Most of the facilities with considerable safety hazards are required to wear PPEs.	All of the facilities with considerable safety hazards require you to wear PPEs.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Only minimum PPEs are being provided.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The company provides a complete set of PPEs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Note - There are some facilities with negligible safety hazards, e.g., employee residential complex that does not require a person to wear PPEs.

Q.15. [Applies only to Underground Mines] Provision of ventilation to the employees		Scope		
		Less than half of the active area of the underground mine.	Most of the active area of the underground mine.	All of the active area of the underground mine.
Position	It is not being implemented. The company relies only on natural ventilation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented but it is not sufficient.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is sufficiently being implemented and properly engineered.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.16. Provision of disaster management equipment, e.g., fire protection equipment, rescue vehicle, to prevent a disaster or expedite the disaster response.		Scope		
		Less than half of the facilities have access/installation of disaster management equipment.	Most of the facilities have access/installation of disaster management equipment.	All of the facilities have access/installation of disaster management equipment.
Position	This is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The minimum materials and equipment are installed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sufficient installation of equipment and materials are in place.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.17. Set-up of secured means of communication even during a disaster event		Scope		
		Less than half of the facilities have secured communication.	Most facilities have secured communication.	All the facilities have secured communication.
Position	The means of communication is not secured.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The means of communication is secured but there is no other alternative.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Alternative means of communication are secured even in case of emergency.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.18. Conduct of daily tool-box meetings (Note) by the supervisors and employees before and after their shift		Scope		
		Less than half of the manpower attends the meeting.	Most of the employees attend the meeting.	All of the employees attend the meeting or properly relayed if physical attendance to the meeting is not possible.
Position	There is no meeting being conducted.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The meeting is only called upon when it is necessary.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The meeting is being held everyday.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Note - The tool box meeting being done by the supervisors not only set the targets of the company during the particular shift but also informs the employees of the safety hazards that they may encounter and the appropriate actions that they should do.

Q.19. Securing of surplus of basic needs, e.g., food, drinking water, fuel, that are essential after a disaster		Scope		
		The surplus is enough for most of the employees.	The surplus is enough for all the employees.	The surplus is enough for the employees and even to adjacent communities, if necessary.
Position	The company does not prepare a surplus of basic needs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The company prepares a surplus of basic needs but it is not enough.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The prepared surplus of the company is sufficient.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.20. Set-up of temporary evacuation area prior to the disaster		Scope		
		Less than half of the employees are covered.	Most of the employees are covered.	All of the employees are covered.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.21. Mobilization of qualified personnel to perform safety assessment and first-aid during and after the disaster		Scope		
		Less than half of the facilities have access/installation of disaster management equipment.	Most of the facilities have access/installation of disaster management equipment.	All of the facilities have access/installation of disaster management equipment.
Position	No employee was trained for this purpose.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	There are employees trained but is not sufficient.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sufficient employees were trained for this.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.22. Implementation of response system to prevent secondary disasters		Scope		
		Less than half of the facilities that are at risk from secondary disasters.	Most of the facilities that are risk from secondary disasters.	All of the facilities within the company premises.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented but not thoroughly communicated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented and made known to the public.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.23. Implementing a system to confirm the safety of personnel and their families		Scope		
		It does not apply to any employee nor his/her immediate family member.	It applies to key executives/employees and their respective immediate family members.	It applies to all employees and their respective immediate family members.
Position	Although it is part of the plan, it is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented but not thoroughly communicated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented and properly disseminated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.24. Implementing a system for the employees to be able to safely return home after a disaster.		Scope		
		Not provided to employees.	Only executives and key employees are being covered.	All of the employees are covered.
Position	Although it is part of the plan, it is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented but not thoroughly communicated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented and properly disseminated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.25. Orientation of newly-hired personnel and visitors on the safety protocols within the mining premises		Scope		
		Less than half are being oriented.	Most are being oriented.	All are being oriented.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IV. Disaster Damage Reduction to Facilities, Equipment and Neighboring Communities

Q.26. Implementation of countermeasures for the effects of the mining operations including but not limited to blasting, subsidence, erosion, air and water pollution		Scope		
		The countermeasures are only installed in the mining areas.	The countermeasures are installed within the contract area.	The countermeasures are installed in the contract area and even in the adjacent communities.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented but only with minimum countermeasures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented with sufficient countermeasures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.27. Inspection of the structural stability of the mining areas, tailings storage facilities, waste dumps, mine laboratories, mine offices and other infrastructures supervised by the company		Scope		
		Inspection is being done only in active mining areas.	Inspection is being done within the contract area only.	Inspection is being done in the contract area and adjacent communities, if necessary.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented but not being done regularly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Inspection is being done regularly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.28. Implementation of rehabilitation of mined-out areas		Scope		
		Less than half of the mined-out areas are being rehabilitated.	Most of the mined-out areas are being rehabilitated.	All of the mined-out areas are being rehabilitated.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented but not with proper engineering and environmental measures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented with sound engineering.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.29. Implementation of measures against the impacts of storms and flood on the mining areas, tailings storage facilities, waste dumps, mine laboratories, mine offices and other infrastructures supervised by the company		Scope		
		Less than half of the facilities have storm and flood countermeasures.	Most facilities have storm and flood countermeasures.	All of the facilities have storm and flood countermeasures.
Position	No typhoon and flood countermeasures are being undertaken.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered to be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Typhoon and flood resistance countermeasures are being carried out.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

V. Backup/Business Recovery/Financial Allowance

Q.30. Securing of financial resources, e.g., insurance, budget, loans, to keep the company afloat especially after a disaster or there is a temporary stoppage of operations		Scope		
		The financial budget is not enough to cover property damage.	The financial budget is enough to cover property damage but not for disaster situations.	The financial allowance is enough to cover property damage and disaster events.
Position	The company is not committed to financially allocate to such crisis.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The company is committed to financially allocate to such crisis.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.31. Securing of a back-up office in case the primary office becomes inaccessible after a disaster		Scope		
		No office space provided.	Limited amount of space provided	Sufficient office space was provided.
Position	The necessity of securing a back-up office has not been considered.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	There is back-up office provided but the transition procedures after a disaster is not clearly defined.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	There is a back-up office provided and the transition procedures after a disaster will be seamless as protocols are clear.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.32. Implementation of back-up measures for mission-critical system (Note)		Scope		
		Less than half of the core businesses have back-up.	Most of the core businesses have back-up.	All of the core businesses have back-up.
Position	The necessity is not being considered.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented but the transition procedure is not defined clearly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented and various protocols will be observed after the disaster and during the return to normal operations.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Note – A mission-critical system refers to the main information system used in the implementation of the company's business.

Q.33. Implementation of measures for duplicate equipment, e.g., equipment for power generation in case of power failure		Scope		
		Half of the facilities can be accommodated by the duplicate equipment.	Most of the facilities can be accommodated by the duplicate equipment.	All of the facilities can be accommodated by the duplicate equipment.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented. Duplicate equipment is on standby in case of emergency.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.34. Securing a duplicate copy of important files, i.e., hardcopy and/or electronic copy, and protecting it from damage and/or computer malware/hacking		Scope		
		Not involved in any part of the operations.	Only involved in highly necessary operations.	Involved in all part of the operations.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented to some important documents.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented to all the important and sensitive documents.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VI. Trainings and Seminars

Q.35. Training for safety confirmation		Scope		
		Less than half of the manpower are being trained	Most of the employees are being trained	All of the employees are being trained
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.36. Training for disaster management		Scope		
		Less than half of the manpower are being trained.	Most of the employees are being trained.	All of the employees are being trained.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.37. Training for Basic Occupational Safety and Health		Scope		
		Less than half of the manpower are being trained.	Most of the employees are being trained.	All of the employees are being trained.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.38. Training for pollution control		Scope		
		Less than half of the required manpower are being trained.	Most of the required employees are being trained.	All of the required employees are being trained.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.39. Training on first-aid and mine rescue		Scope		
		Less than half of the manpower are being trained.	Most of the employees are being trained.	All of the employees are being trained.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.40. Training on business continuity management		Scope		
		Less than half of the management are being trained.	Most of the management are being trained.	All of the management are being trained.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VII. Government Compliance

Q.41. Implementation of Work Programs		Scope		
		Portions of the activities being implemented are outside the scope of the prepared work program.	Most activities in the work program are being implemented.	All of the activities in the work program is being implemented.
Position	No work program being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Implementing a work program but not approved by the appropriate government agency.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Implementing a work program that was duly approved by the government agency.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.42. Payment of fiscal obligations		Scope		
		Less than half of the fiscal obligations have been paid.	Most of the fiscal obligations have been paid.	All of the fiscal obligations have been paid.
Position	Fiscal obligations are not being paid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Fiscal obligations are being paid but sometimes paid late.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Fiscal obligations are being paid on a timely basis.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.43. Distribution of the Social Development and Management Program to the neighboring communities		Scope		
		Half of the recipients involved.	Most of the recipients involved.	All of the recipients involved.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented but not as stated in the Program.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.44. Submission of reportorial requirements		Scope		
		Less than half of the reports are being submitted.	Most of the reports are being submitted.	All of the reports are being submitted.
Position	Reports are not being submitted.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Reports are being submitted but some are submitted late.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Reports are being submitted on time.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VIII. Communication and Information Dissemination

Q.45. Conduct of Information, Education Campaign on mining and its operations		Scope		
		No stakeholders involved.	Company-wide dissemination. information	Company-wide including the adjacent communities.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.46. Data gathering and information sharing of best practices in disaster management to other mining companies		Scope		
		No mining companies involved.	Selected mining companies only.	The entire mining community can have the information.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.47. Coordination with appropriate government offices and adjacent communities before and during the disaster		Scope		
		The company is involved.	Only the head office is involved.	The head office and the minesite office are involved.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.48. Means of transmitting information to the employees, residents of the adjacent communities, government institutions and media		Scope		
		No office of the company involved.	Only the head office is involved.	The head office and the minesite office are involved.
Position	It is not being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is not being implemented, but is currently being considered that it will be part of the plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being implemented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IX. Review

Q.49. Review of the policies on the Disaster Management		Scope		
		Less than half of the policies were considered.	Most of the policies were considered.	All of the policies were considered.
Position	It is not being carried out.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out but not reported to the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out and the findings are reported to the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.50. Inspection of the implementation of the policies/plans on the mining operations		Scope		
		Less than half of the aspects of the mining operations were considered.	More than half of the aspects of the mining operations were considered.	All of the aspects of the mining operations were considered.
Position	It is not being carried out.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out but not reported to the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out and the findings are reported to the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.51. Review of the training/seminars regarding the mining operations and disaster management		Scope		
		Less than half of the training.	More than half of the training.	All of the training.
Position	It is not being carried out.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out but not reported to the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out and the findings are reported to the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.52. Executive review on the company's approach towards disaster management		Scope		
		Less than half of the policies/plans are being reviewed.	Most of the plans/policies are being reviewed.	All of the plans/policies are being reviewed.
Position	It is not being carried out.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out, but the findings were not used to make appropriate changes, if any.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out and the findings were used to make appropriate changes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Q.53. Conduct of third-party audit		Scope		
		No office of the company involved.	Only the head office is involved.	The head office and the minesite office are involved.
Position	It is not being carried out.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out but not reported to the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is being carried out and the findings are reported to the management.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>