

Assessment conclusion

SUMMARY DASHBOARD

The table below compares the Programme's assessment results against the requirements for a Programme to meet Full Alignment and achieve the recognition of equivalence as set out in the OECD's Alignment Assessment Methodology which has been adopted by the LME for recognition under its "Track A" requirements.

SECTION	REQUIREMENT FOR FULL ALIGNMENT	ASSESSMENT RESULTS	
A – Overarching due diligence principles	100% of criteria 'Fully Aligned'	<i>Total # of applicable criteria</i>	14
		<i># of 'Fully Aligned' criteria</i>	13
		<i># of 'Partially Aligned' criteria</i>	1
		<i># of 'Not Aligned' criteria</i>	0
		% score	96%
B and C – Overall alignment with the five-step framework	80% or more + no 'Not Aligned' criteria	<i>Total # of applicable criteria</i>	55
		<i># of 'Fully Aligned' criteria</i>	37
		<i># of 'Partially Aligned' criteria</i>	18
		<i># of 'Not Aligned' criteria</i>	0
		% score	85%
Programme Governance	Not applicable	<i>Total # of applicable criteria</i>	36
		<i># of 'Fully addressed' criteria</i>	28
		<i># of 'Improvement opportunity' criteria</i>	6
		<i># of 'Not addressed' criteria</i>	2
		% score	86%

Note: In the OECD Alignment Assessment methodology, a 'partially aligned' criterion is awarded half the score of a 'Fully Aligned' criterion. An explanation of the assessment methodology is provided on page 8.

Following the completion of this assessment, the Joint Due Diligence Standard is rated overall as **'Partially Aligned'**.

SECTION SCORES

The charts below summarise the assessment scores against each of the three sections of the Alignment Assessment.

Figure 1: Section A - Overarching due diligence principles

The criteria in this section relate to whether key overarching due diligence principles have been incorporated into the design and implementation of the Programme.

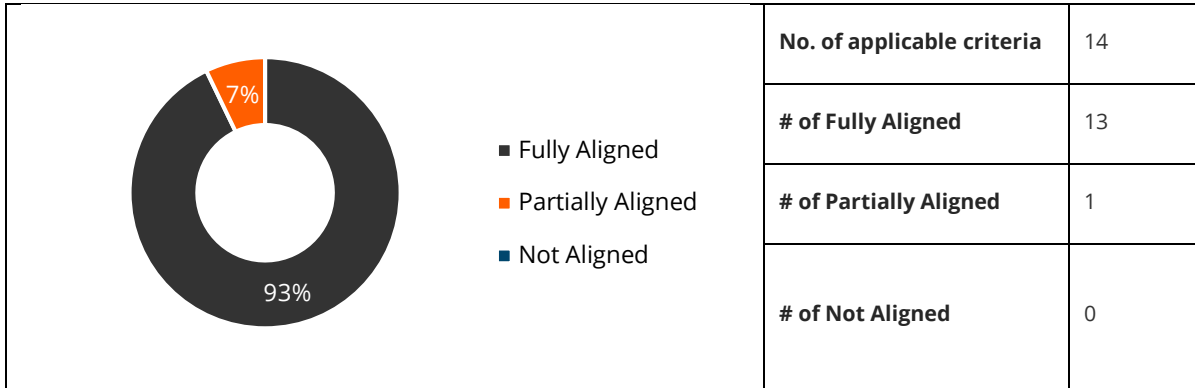


Figure 2: Section B – Alignment of programme requirements with the five-step due diligence framework

The criteria in this section relate to whether the Programme’s requirements for companies are aligned to the specific recommendations of the OECD five-step due diligence framework and are implemented in practice.

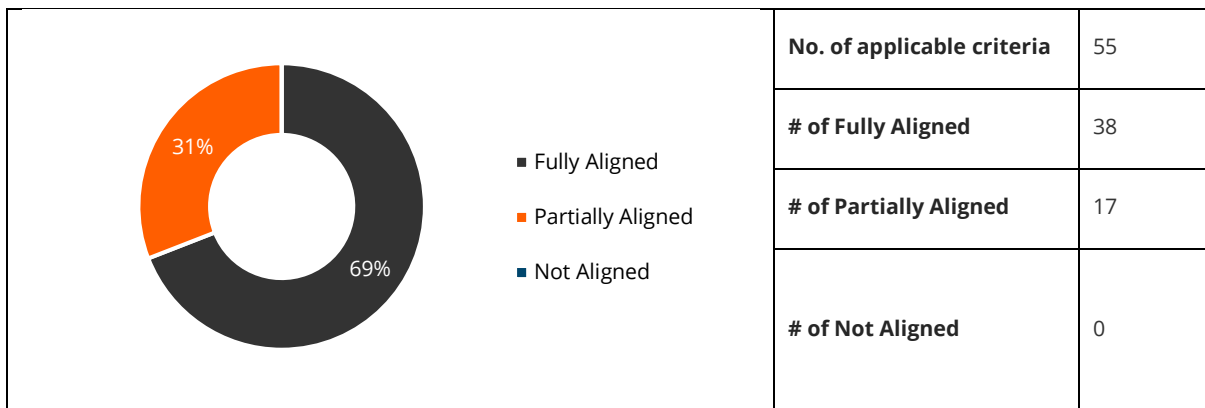


Figure 3: Section C – Specific responsibilities of the programme

The criteria in this section relate to whether the activities directly undertaken by the Programme itself are aligned to the specific recommendations for Programmes within the OECD five-step due diligence framework.

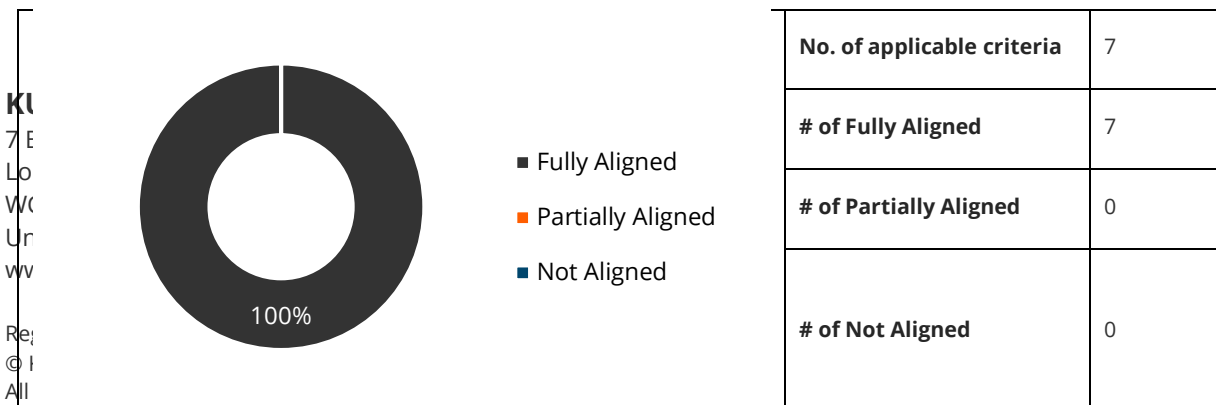
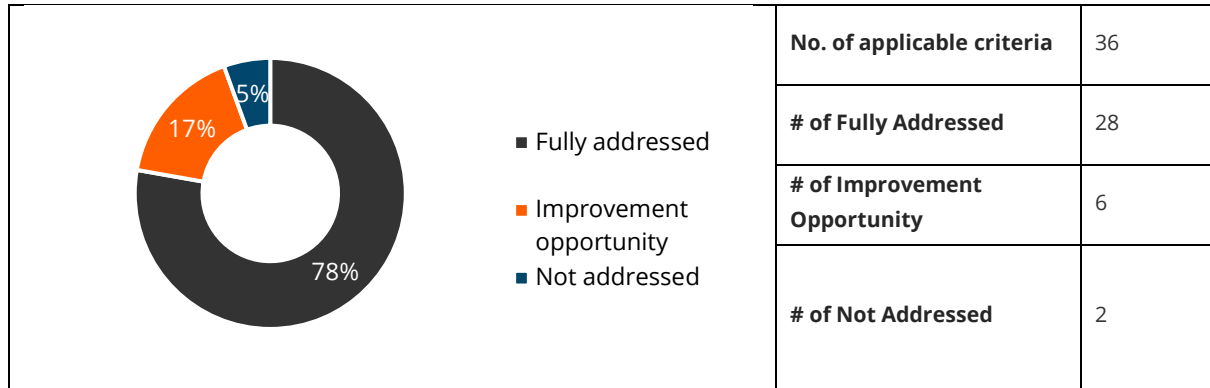


Figure 4: Programme Governance

The criteria in this section relate to the governance of the Programme. The scores within this section do not impact the final score of the Programme against the LME/OECD's requirements.



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