

## IRMA Standard and System Review Schedule

Last Updated April 2025

The purpose of this document is to ensure that IRMA reviews each component of the IRMA system at least every five years and, where necessary, undertakes needed revisions of a system component. Procedures for standard review and revision are outlined in the <a href="IRMA">IRMA</a> Standard Development Procedure and Standard-Setting Public System Report.

IRMA Standard/System Component	Original Date of Publication	Dates of Review	Dates of Update	Date of Most Recent Review	Next Review Due	Responsible Party
IRMA System Overview	2023	N/A	N/A	N/A	2028	Standards & Assurance Team, with Standards Director as lead
IRMA Standard Development Procedure	2013	2024	2024	2024	2029	Standards Director
IRMA Standard-Setting Public System Report	2019	2023	2023	2023	2028	Standards Director
IRMA Bylaws	2020	2021	2021	2021	2026	Operations Director
IRMA Standard for Responsible Mining	2018	2022	In Progress	2022	2027	Standards Director
IRMA Standard for Responsible Mining Assessment Manual for Mines	2021	February 2022, September 2022	February 2022, September 2022	September 2022	2027	Assurance Director
IRMA Certification Body (Audit Firm) Requirements	2019	May 2023, August 2023	May 2023, August 2023	August 2023	2028	Assurance Director
Oversight Procedure for Certification Bodies	2022	2023	June 2023, December 2023	December 2023	2028	Assurance Director
IRMA Chain of Custody Standard	2024	N/A	N/A	N/A	2029	Standards Director
IRMA Chain of Custody Assurance System	2024	N/A	N/A	N/A	2029	Assurance Director
IRMA Communications and Claims Policy	February 2021	July 2021, April 2023	July 2021, April 2023	April 2023	2028	Assurance Director
IRMA Issues Resolution System Procedure	2020	2025	N/A	2025	2030	Law & Policy Director
IRMA Monitoring and Evaluation Framework	2024	N/A	N/A	N/A	2029	Operations Director
IRMA Monitoring and Evaluation Public Report	N/A	N/A	N/A	N/A	2025	Operations Director