

SUSTAINABLE DEVELOPMENT

CERTIFICATES

MMC NORILSK NICKEL

Certificate:

- ISO 9001
- ISO 14001

Audit frequency:

- *Surveillance audit – annually,*
- *recertification audit – every three years*

Date of last audit:

- *December 2020: recertification audit (Desk Audit phase, remote)*
- *October–November 2020*

Auditor:

Bureau Veritas Certification

KOLA MMC

Certificate:

- ISO 9001
- ISO 14001
- OHSAS 18001

Audit frequency:

- *Surveillance audit – annually,*
- *recertification audit – every three years*

Date of last audit:

- *August–September 2020*

Auditor:

Bureau Veritas Certification

NORILSK NICKEL HARJAVALTA

Certificate:

- ISO 9001
- ISO 14001
- ISO 45001

Audit frequency:

- *Surveillance audit – annually,*
- *recertification audit – every three years*

Date of last audit:

- *September 2020*

Auditor:

British Standards Institution

GIPRONICKEL INSTITUTE

Certificate:

- ISO 9001

Audit frequency:

- *Surveillance audit – annually,*
- *recertification audit – every three years*

Date of last audit:

- *October 2020*

Auditor:

Societe Generale de Surveillance (SGS)

NKOMATI

Certificate:

- ISO 9001
- ISO 14001
- OHSAS 18001

Audit frequency:

- *recertification audit – every three years*

Date of last audit:

- *September 2018*

Auditor:

DQS

MMC NORILSK NICKEL

(Murmansk Transport Division, Nadezhda Metallurgical Plant, Copper Plant)

Certificate:

- ISO/IEC 27001:2013

Audit frequency:

- *Surveillance audit – twice a year,*
- *recertification audit – every three years*

Date of last audit:

- *February–September 2020*

Auditor:

British Standards Institution