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First of all I have to say what an amazing piece of work you have done. Going through all those standards and reporting mechanisms; really impressive. My brief comments :

On the process :

- have companies and ICMM been engaged, or is this the first consultation ?
- how to validate the information received by mining operators ? is there a role for the community, are there independent audits foreseen ?

On the standards there is a reference to the EITI 2016 in the annex, but not in chapter 9 itself :

- B3 contract disclosure
- B4 Beneficial Ownership
- B6 payments

Again, amazing piece of work.