

**Rustenburg Platinum Mines Limited: Mogalakwena Mine**  
**Environmental Audit Report, 2025: Environmental Authorisation**

DMPR ref: LP 30/5/1/2/2/1 (50) MR/EM

Location: The farm Zwartfontein 818 LR, Mogalakwena Local Municipality, Waterberg District Municipality, Limpopo Province

August 2025





This report has been prepared by BECS Services (BECS).

|                      |                                                                                      |
|----------------------|--------------------------------------------------------------------------------------|
| <b>Issue type:</b>   | Final                                                                                |
| <b>Project name:</b> | Mogalakwena Mine: Hydrogen Fuel Plant Environmental Audits 2025                      |
| <b>Report title</b>  | Environmental Audit Report on the Environmental Authorisation for 2025 (LP 50 MR/EM) |
| <b>Prepared for:</b> | Rustenburg Platinum Mines Limited: Mogalakwena Mine                                  |

|                         | <b>Name</b>     | <b>Signature</b>                                                                     | <b>Date</b> |
|-------------------------|-----------------|--------------------------------------------------------------------------------------|-------------|
| <b>Report compiler:</b> | Miles Longhurst |    | 2025-12-05  |
| <b>Report reviewer:</b> | Salome Beeslaar |  | 2025-12-05  |

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## ABBREVIATIONS

### Non-legislative

|         |                                                                    |
|---------|--------------------------------------------------------------------|
| BECS    | BECS Services (Pty) Ltd                                            |
| CA      | Competent authority                                                |
| DMPR    | Department of Mineral and Petroleum Resources                      |
| DMRE    | Previous: Department of Mineral Resources and Energy               |
| DMR     | Previous: Department of Mineral Resources                          |
| EA      | Environmental Authorisation                                        |
| EAP     | Environment Assessment Practitioner                                |
| EAPASA  | Environmental Assessment Practitioners Association of South Africa |
| ECO     | Environmental control officer                                      |
| EIA     | Environmental Impact Assessment                                    |
| EMP     | Environmental Management Programme                                 |
| HCS     | Hazardous Chemical Substance                                       |
| I&APs   | interested and affected parties                                    |
| IAIAsa  | International Association for Impact Assessment                    |
| IWUL    | Integrated Water Use License                                       |
| RPM     | Rustenburg Platinum Mines Limited                                  |
| SACNASP | South African Council for Natural Scientific Professions           |
| TSF     | Tailings Storage Facility                                          |
| UP      | University of Pretoria                                             |
| WRD     | Waste Rock Dump                                                    |

## Legislative

|                 |                                                                                     |
|-----------------|-------------------------------------------------------------------------------------|
| EIA Regulations | Environmental Impact Assessment Regulations, GN 982 of 2014 (as amended) i.t.o NEMA |
| NEMA            | National Environmental Management Act no 107 of 1998 (as amended)                   |

## LAYOUT OF DOCUMENT

Refer to

Table 1 below for a layout of this documents, taking into account the requirements as set out in Appendix 7 of the Environmental Impact Assessment (EIA) Regulations, GN 982 of 2014 (as amended) i.t.o the National Environmental Management Act, nr 107 of 1998 (as amended) (NEMA), as well as Condition 5.1 of the Environmental authorisation (EA), where applicable. The layout of the document is only based on the operational Environmental management programme (EMP) and not on closure.

Table 1: Layout of document

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Section   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Details of the independent person who prepared the environmental audit report; and the expertise of the independent person that compiled the environmental audit report; and a declaration that the independent auditor is independent in a form as may be specified by the CA <sup>1</sup> .                                                                                                                                                                        | 1.2       |
| An indication of the scope of, and purpose for which, the environmental audit report was prepared.                                                                                                                                                                                                                                                                                                                                                                   | 2.1 & 2.2 |
| A description of the methodology adopted in preparing the environmental audit report.                                                                                                                                                                                                                                                                                                                                                                                | 2.3       |
| An indication of the ability of the EMP to sufficiently provide for the avoidance, management and mitigation of environmental impacts associated with the undertaking of the activity on an ongoing basis. Identify shortcomings if applicable. Identify the need, if any, for any changes to the management, avoidance and mitigation measures provided for in the EMP. Identify and assess any new impacts and risks as a result of undertaking the activities, if | N/A       |
| Ensure compliance with the provisions of EA, and EMP. Specification whether conditions of this EA and EMP/closure plan are adhered to. Where applicable, specify that the corrective action/s taken for the previous audit's non-conformities, was adequate.                                                                                                                                                                                                         | 3         |
| A description of any assumptions made, and any uncertainties or gaps in knowledge.                                                                                                                                                                                                                                                                                                                                                                                   | 2.4       |
| A description of any consultation process that was undertaken during the course of carrying out the environmental audit report. A summary and copies of any comments that were received during any consultation process.                                                                                                                                                                                                                                             | N/A       |
| Any other information requested by the CA.                                                                                                                                                                                                                                                                                                                                                                                                                           | 2.5       |

## EXECUTIVE SUMMARY

Rustenburg Platinum Mines Limited (RPM): Mogalakwena Mine (Hydrogen fuel plant) appointed BECS Services (Pty) Ltd (BECS) to audit the EA covering the farms Zwartfontein 818 LR with reference number LP 30/5/1/1/2/1 (50) MR/EM.

<sup>1</sup> Competent Authority

Table 2: Environmental Authorisation Compliance summary for 2025

| Compliance summary                                        | 2025 |
|-----------------------------------------------------------|------|
| Overall conditions                                        | 59   |
| Noted/Not applicable conditions                           | 20   |
| Amendment necessary                                       | 0    |
| Unable to verify                                          | 0    |
| Applicable conditions                                     | 39   |
| Full compliance based on applicable conditions            | 35   |
| Full compliance percentage based on applicable conditions | 90%  |
| Non-compliance based on applicable conditions             | 4    |
| Non-compliance based percentage on applicable conditions  | 10%  |

## SECTION 1: INTRODUCTION AND BACKGROUND OF THE MINE

### 1.1 Details of the mining right holder

Table 3: Description of the mining right holder

|                   |                                                                             |
|-------------------|-----------------------------------------------------------------------------|
| Project applicant | Rustenburg Platinum Mines Limited – Mogalakwena Mine (Sandsloot operations) |
| Contact person    | Timothy Seimela                                                             |
| Designation       | Section Environmental Manager                                               |
| Telephone number  | 086 760 3141                                                                |
| E-mail address    | timothy.seimela@valterraplatinum.com                                        |

RPM (the client) owns and operates the Mogalakwena Mine, which is located near the town of Mokopane in the Mogalakwena Local Municipality within Limpopo Province.

The Department of Mineral and Petroleum Resources (DMPR) has issued the Mogalakwena Mine with an EA amendment for the Sandsloot Pit drilling in the mining area. This Amendment EA was issued on 20 January 2021 with the reference number LP 30/5/1/2/3/2/1 (050) EM.

#### Environmental Management Programme

RPM submitted an application for mining operation in 1996 for the Mogalakwena Mining Complex. The Mining Right was received, and the EMP was approved in November 1997 with reference number 6/2/2/160. Since the initial EMP, there have been changes to the mining operation and addendums and amendments have been approved subsequent to the EMP which include:

- Overburden dump addendum, 2001;
- Tailings Storage Facility (TSF) Extension addendum, 2002;
- Zwartfontein South mine expansion addendum, 2002;
- North Mine expansion addendum, 2003;
- Ore Stockpiles and TSF extension addendum, 2005;
- North Mine expansion amendment, 2006; and
- North Mine expansion amendment, 2007.

Following these addendums, the EMP has been updated and consolidated in 2019 and approved in 2020 to include additional activities for the expansion project:

- Proposed North Waste Rock Dump (WRD);
- Proposed Blinkwater 2 TSF;
- Proposed Buffer Dam; and
- Proposed Third Concentrator.

### Environmental Authorisation

This Audit Report focuses on the EA dated 17 March 2020 with reference number LP30/5/1/2/3/2/1 (50) EM issued by the DMPR.

The Amendment EA includes the following activities that were applied for by the Mogalakwena Mine:

- The installation of hydrogen fuel generation
- The installation of a Photovoltaic (PV) plant
- The use of hydrogen fuel cell technology at Mogalakwena Mine which is part of the Anglo American's proof of concept studies and carbon footprint reduction strategy.

## 1.2 Details and expertise of the independent person who prepared the environmental audit report

Table 4: Description of the environmental assessment practitioner (EAP)

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of company              | BECS Environmental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Telephone number             | 012 361 9970                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Cell phone number            | 072 191 6074                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| E-mail address               | salome@becsenv.co.za                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Name of report reviewer      | Salome Beeslaar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Expertise of report reviewer | <p><b>Qualifications:</b></p> <ul style="list-style-type: none"> <li>• "BSc" Environmental Science (UP<sup>2</sup>),</li> <li>• "BSc" (Honours) Geography (UP),</li> <li>• "MSc" Geography (UP)</li> </ul> <p><b>Registrations:</b></p> <ul style="list-style-type: none"> <li>• SACNASP<sup>3</sup> Professional Scientist (Environmental Science) <ul style="list-style-type: none"> <li>○ Number 400385/14</li> <li>○ Date of registration: 10 September 2014</li> </ul> </li> <li>• Registered EAP<sup>4</sup> (EAPASA<sup>5</sup>) <ul style="list-style-type: none"> <li>○ Number 2020/846</li> <li>○ Date of registration: 11 September 2020</li> </ul> </li> </ul> <p><b>Memberships:</b></p> <ul style="list-style-type: none"> <li>• IAIAAsa<sup>6</sup> <ul style="list-style-type: none"> <li>○ Membership number: 5853</li> <li>○ Date of registration: 1 March 2018</li> </ul> </li> </ul> |

<sup>2</sup> University of Pretoria

<sup>3</sup> South African Council for Natural Scientific Professions

<sup>4</sup> Environmental Assessment Practitioner

<sup>5</sup> Environmental Assessment Practitioners Association of South Africa

<sup>6</sup> International Association for Impact Assessment South Africa

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                            | <ul style="list-style-type: none"> <li>NICOLA<sup>7</sup> <ul style="list-style-type: none"> <li>Membership number: NM163/2024</li> <li>Date of registration: 16 September 2024</li> </ul> </li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Name of report author      | Miles Longhurst                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Expertise of report author | <p><i>Qualifications:</i></p> <ul style="list-style-type: none"> <li>"BSc" Environmental Science (UP),</li> <li>"BSc" Honours Environmental Science and Geography (UP),</li> <li>"MSc" Environmental Management (UP)</li> </ul> <p><i>Registrations:</i></p> <ul style="list-style-type: none"> <li>SACNASP Candidate Natural Scientist (Environmental Science) <ul style="list-style-type: none"> <li>Number 149969</li> <li>Date of registration: 14 July 2022</li> </ul> </li> </ul> <p><i>Memberships:</i></p> <ul style="list-style-type: none"> <li>IAIAAsa <ul style="list-style-type: none"> <li>Membership number: 6882</li> <li>Date of registration: 1 March 2022</li> </ul> </li> </ul> |

### 1.3 A declaration that the independent auditor is independent in a form as may be specified by the competent authority

The following declarations are included to comply with regulation 13(1)(a), as well as the applicable definition, of the EIA Regulations:

*An EAP and a specialist, appointed, must be independent.*

*Independent, in relation to an EAP, a specialist or the person responsible for the preparation of an environmental audit report, means:*

- that such EAP, specialist or person has no business, financial, personal or other interest in the activity or application in respect of which that EAP, specialist or person is appointed in terms of these Regulations; or*
- that there are no circumstances that may compromise the objectivity of that EAP, specialist or person in performing such work;*

*excluding -*

- normal remuneration for a specialist permanently employed by the EAP; or*
- fair remuneration for work performed in connection with that activity, application or environmental audit.*

I, Miles Longhurst, with identity number 9812055284086, hereby declare that I have no conflict of interest related to the work of this report. Specially, I declare that I have no business, personal, or financial interests in the property and/or mining right being assessed in this report, and that I have no

<sup>7</sup> Network For Industrially Contaminated Land in Africa

personal or financial connections to the relevant property owners, or mine, except for fair remuneration for work performed in connection to this report. I declare that the opinions expressed in this report are my own and a true reflection of my professional expertise and that there are no circumstances that may compromise my objectivity in performing such work.




---

Miles Longhurst

“MSc” Environmental Management (UP)

August 2025

I, Salome Beeslaar, with identity number 8310190032081, hereby declare that I have no conflict of interest related to the work of this report. Specially, I declare that I have no business, personal, or financial interests in the property and/or mining right being assessed in this report, and that I have no personal or financial connections to the relevant property owners, or mine, except for fair remuneration for work performed in connection to this report. I declare that the opinions expressed in this report are my own and a true reflection of my professional expertise and that there are no circumstances that may compromise my objectivity in performing such work.




---

Salome Beeslaar

“MSc” Geography (UP)

August 2025

#### 1.4 Regional setting and location of activity

The property is situated on the farm Zwartfontein 818 LR, Tweefontein 238 KR, and Sandsloot 236 KR, Mogalakwena Local Municipality, Waterberg District Municipality, Limpopo Province.

Nearest towns:

- Mokopane - 25km in a south-south easterly direction
- Polokwane - 55km in an easterly direction
- Modimolle - 93km in a south-westerly direction

#### 1.5 Property description

|                   | The farm Zwartfontein 818 LR |
|-------------------|------------------------------|
| Title deed number | T6601/1913                   |

|                                | <b>The farm Zwartfontein 818 LR</b>     |
|--------------------------------|-----------------------------------------|
| Property owner <sup>8</sup>    | RSA                                     |
| 21-digit Surveyor General Code | TOLR00000000081800000                   |
| Extent                         | 1,729.57 ha                             |
| Coordinates                    | 23°58'10.86"S<br>28°54'21.26"E          |
| Mining right reference number  | LP50MR                                  |
| Other authorisations           | EA: LP50EM<br>IWUL: 07/A61G/ABCGIJ/9887 |

## SECTION 2: AUDIT REPORT METHODOLOGY

### 2.1 Purpose of audit

According to regulation 34 of the EIA Regulations in terms of the NEMA:

*'The holder of an EA must, for the period during which the EA and EMP, and where the applicable the closure plan, remain valid - ensure that the compliance with the conditions of the EA and the EMP, and where applicable the closure plan, is audited, and submit an environmental audit report to the relevant CA.'*

The purpose of this document was to determine both the applicability and adequacy (compliance) of RPM with mining right reference, LP 50 MR/EM.

### 2.2 Scope of audit

An environmental audit was finalised in August 2025. This environmental audit is compiled to assess RPM's compliance to its approved:

- Environmental Authorisation for Hydrogen Fuel Plant (LP 50 EM)

### 2.3 Key audit participants

Table 5: Key audit participants

| Name and surname     | Role during the audit             |
|----------------------|-----------------------------------|
| Miles Longhurst      | Auditor and audit report compiler |
| Salome Beeslaar      | Auditor and audit report reviewer |
| Shirely Palmer       | Environmental department          |
| Tsholofelo Mashibini | Environmental department          |

### 2.4 Methodology used for the assessment

The scope of the assessment was applicable to all the current activities on-site, as well as the commitments made in the EMP:

All conditions were abstracted from the EA and a determination of whether RPM has obtained all relevant environmental permits, licenses, certificates and other authorisations, and an on-site level observation on the 30<sup>th</sup> of June 2025 and 1<sup>st</sup> of July 2025 took place to determine whether the relevant operations are compliant to these authorisations. Conditions were evaluated using information obtained from employees that are on site, additional documentation requested by the mine, as well as verbal communication with the mine personnel. Compliance was rated as per Table 6 below. Non-compliances include action plans as well as timeframes and responsible person.

Compliance to the approved EA was rated as per the table below. Also included was a comparison to compliancy rating for the previous audit, as well as section plans where necessary.

Table 6: Rating of compliance to commitments:

|                      |                                                                                                                                                                                                                  |  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Full compliance      | Full compliance to commitment.                                                                                                                                                                                   |  |
| Non-compliance       | No compliance to commitment, nothing in progress to comply and no plan in place to comply with commitment.                                                                                                       |  |
| Unable to verify     | Unable to confirm compliancy due to inefficient information available                                                                                                                                            |  |
| Noted/Not applicable | Activities have not yet commenced; commitment is not currently applicable; or still waiting for outcome from the relevant competent authority on how to proceed with condition. No rating of condition necessary |  |
| Amendment necessary  | Commitment must be updated or amended.                                                                                                                                                                           |  |

## 2.5 Assumptions and limitations

All documentation was assessed during the first two weeks of July 2025. A site visit was held on the 30<sup>th</sup> of June 2025 and 1<sup>st</sup> of July 2025 where interviews were conducted with key mine personnel to obtain all outstanding information. The audit report was thereafter compiled and submitted to the client.

## 2.6 Any other information requested by the competent authority

No additional information was requested from the DMPR. The audit report was thereafter compiled, submitted to DMPR, and all shortcomings of the EMP has been communicated to the public and stakeholders.

## SECTION 3: EVALUATION OF COMPLIANCY TO THE ENVIRONMENTAL AUTHORISATION 2020

### 3.1 Scope of authorisation

| EA ref                | Condition description                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Findings/observations                                                                                                                                                       | Action plans                                                                                                                                                                                   |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1<br>Page 2<br>of 9 | This EA is only applicable for the installation of a Hydrogen Fuel Generation and Photo Voltaic Plant as well as the use of Hydrogen Fuel Cell technology at Mogalakwena Mine which is part of Anglo American's Proof of Concept Studies and carbon footprint reduction strategy as contained on the EA application dated 04 February 2020                                                                                                                                                     | <b>Noted</b>                                                                                                                                                                |                                                                                                                                                                                                |
| 1.2<br>Page 2<br>of 9 | The holder of EA shall be responsible for ensuring compliance with the conditions contained in the EA. This includes any person acting on the holder's behalf, including but not limited to an agent, servant, contractor, subcontractor, employee, consultant or any person rendering a service to the holder of EA.                                                                                                                                                                          | <b>Non-compliance:</b><br>No evidence could be provided to indicate that employees and contractors are made aware of the conditions of the EA.                              | Ensure that all employees and contractor are trained on and made aware of the conditions of the EA.<br><br><u>Responsible person:</u><br>ECO/Site manager<br><br><u>Timeframe:</u><br>Annually |
| 1.3<br>Page 2<br>of 9 | Any changes to, or deviation from the project description set out in this EA must be approved in writing by this Department before such changes or deviation may be affected. In assessing whether to grant such approval or not, the Department may request such information as is deems necessary to evaluate the significance and impacts of such changes or deviation and it may be necessary for the holder of the EA to apply for further authorisation in terms of the EIA Regulations. | <b>Full compliance:</b><br>No changes to the project description have taken place.<br><br><u>Audit trail/supporting documentation:</u><br>Communication with mine personnel |                                                                                                                                                                                                |
| 1.4<br>Page 2<br>of 9 | The activities, which are authorised, may only be carried out on the property (les) indicated in the EA application.                                                                                                                                                                                                                                                                                                                                                                           | <b>Full compliance:</b><br>All activities have taken place on the property and approved site area.<br><br><u>Audit trail/supporting documentation:</u>                      |                                                                                                                                                                                                |

| EA ref                | Condition description                                                                                                                                                                                                                                                  | Findings/observations                                                                                                                                                                                                                                                     | Action plans |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
|                       |                                                                                                                                                                                                                                                                        | Observations on-site                                                                                                                                                                                                                                                      |              |
| 1.5<br>Page 2<br>of 9 | Where any of the holder of the EA contact details change including name of the responsible person, physical or postal address/ or telephonic details, the holder of the EA must notify the Department as soon as the new details become known to the holder of the EA. | <b>Full compliance:</b><br>Anglo American (Pty) Ltd has changed to Valterra Platinum (Pty) Ltd. The department was notified of the change in name.<br><br><b><u>Audit trail/supporting documentation:</u></b><br>Figure 3.1-2: Notification to Department for name change |              |
| 1.6<br>Page 2<br>of 9 | The EA does not negate the responsibility of the holder to comply with any other statutory requirements that may be applicable to the undertaking of such activity (ies).                                                                                              | <b>Noted</b>                                                                                                                                                                                                                                                              |              |
| 1.7<br>Page 2<br>of 9 | The holder of EA must ensure that all areas where the authorised activities occur have controlled access to ensure safety of people and animals.                                                                                                                       | <b>Full compliance:</b><br>The PV plant has been removed, and the entire hydrogen plant is fenced and access controlled.<br><br><b><u>Audit trail/supporting documentation:</u></b><br>Figure 3.1-1: Gate and fence                                                       |              |

 **AngloAmerican**

The Regional Manager  
Department of Mineral and Petroleum Resources  
Broll Building  
101 Dorp Street  
Pretoria  
Limpopo

Per email: azwihangwisi.maulazi@dmr.gov.za  
8 May 2025

Dear Azwi

I hope this message finds you well.

You will recall that the Anglo American plc shareholders voted in favour of the company's demerger of its majority interested in Anglo American Platinum at its AGM on 30<sup>th</sup> April 2025. I am pleased to inform you that subsequent to this, on 8 May, Anglo American Platinum shareholders voted for the company name to be changed to Valterra Platinum Limited.

"Val" comes from the word value, and represents the value we create, not just in what we mine, but in the way we work, the opportunities we create and our contribution to society. "Terra" meaning earth in Latin, speaks to our foundation, our responsibility and our commitment to sustainability and progress. "Platinum" shows the focus of the organisation as one of the world's largest platinum producers.

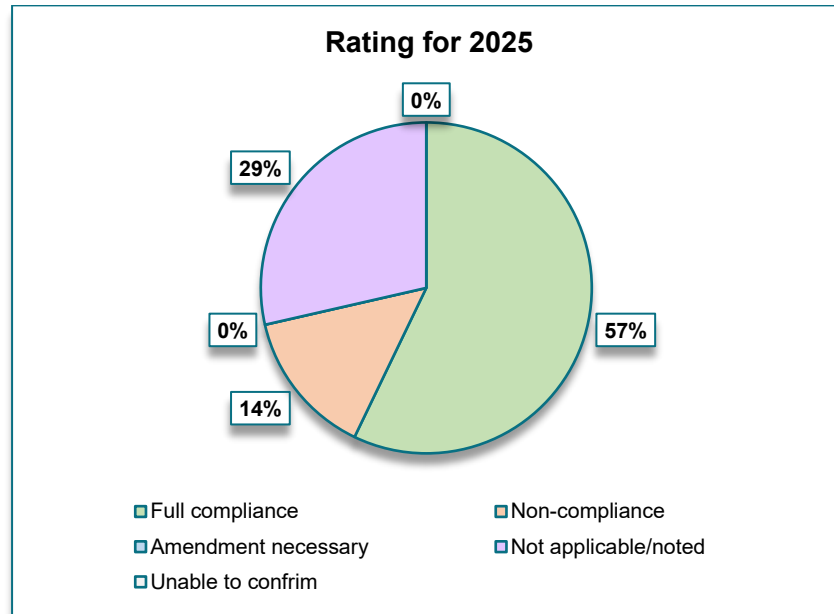
This approval is a historic moment for the company and reflects our resilience, ambition, and commitment to creating shared value. Our people and communities lie at the heart of Valterra Platinum being able to deliver on its purpose. That's why we are dedicated to partnering with our stakeholders, and in particular the communities surrounding our mines to address the socio-economic challenges.

A member of the Anglo American plc group  
**Anglo American Platinum Limited**  
Registered Address: 1st Floor, 101 Dorp Street, Pretoria, 0001 South Africa  
T +27 (0) 11 278-4111 F +27 (0) 11 278-4111  
Email: [investor@apl.co.za](mailto:investor@apl.co.za), [shareholder@apl.co.za](mailto:shareholder@apl.co.za)  
Sponsor: JSE Limited  
Company Secretary: [Name Redacted]

**PLATINUM**  
ANGLO AMERICAN PLATINUM LIMITED  
CORPORATE OFFICE  
144 Colville Road, Rosebank  
Midrand  
2196  
South Africa



### 3.1.2 Summary of compliances



### 3.2 Commencement of the Activity (ies)

| EA ref                | Condition description                                                                                      | Findings/observations                                                                                                                                                                                                                                                                                                                        | Action plans |
|-----------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2.1<br>Page<br>2 of 9 | In order to ensure safety, all employees must be given the necessary personnel protective equipment (PPE). | <p><b>Full compliance:</b></p> <p>PPE is worn on-site by employees on-site. Training is conducted for mine personnel on PPE. There are also notices on-site indicating that PPE must be worn.</p> <p><b>Audit trail/supporting documentation:</b></p> <p>Figure 3.2-1: Safety training attendance register</p> <p>Figure 3.2-2: PPE sign</p> |              |

| EA ref                | Condition description                                                                                                                                                                                                                                           | Findings/observations                                                                                                                                                                                                                                               | Action plans |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2.2<br>Page<br>2 of 9 | This EA must be provided to the site operator and the requirements thereof must be made fully known to him or her.<br><br>Amendment of Environmental Authorisation: Ref No LP30/5/1/2/3/2/1(050) EM                                                             | <b>Full compliance:</b><br><br>The site operator has access to the approved EA and is aware of the conditions.<br><br><b><u>Audit trail/supporting documentation:</u></b><br><br>Communication with mine personnel                                                  |              |
| 2.3<br>Page<br>3 of 9 | Hauling routes for construction vehicles and machinery must be clearly marked and appropriate signalling must be posted to that effect.                                                                                                                         | <b>Not applicable:</b><br><br>There are no hauling routes on this site.                                                                                                                                                                                             |              |
| 2.4<br>Page<br>3 of 9 | Appropriate notification sign must be erected at the construction site, warning the public (residents, visitors etc.) about the hazard around the construction site and presence of heavy vehicles and machinery.                                               | <b>Full compliance:</b><br><br>There are signs at the site warning the public about the hazards on-site.<br><br><b><u>Audit trail/supporting documentation:</u></b><br><br>Figure 3.2-3: Hazard warning sign                                                        |              |
| 2.5<br>Page<br>3 of 9 | Construction must include design measures that allow surface and subsurface movement of water along the drainage lines so as not to impede natural surface and subsurface water flow, and drainage measures must promote the dissipation of storm water runoff. | <b>Full compliance:</b><br><br>Stormwater control measures were in place including berms and channels to control surface and sub surface movement of water at the site.<br><br><b><u>Audit trail/supporting documentation:</u></b><br><br>Observations on-site      |              |
| 2.6<br>Page<br>3 of 9 | Vegetation clearance must be limited on areas where the individual activities will occur, and mitigation measures must be implemented to reduce the risk of erosion and alien species invasion.                                                                 | <b>Full compliance:</b><br><br>Vegetation was only cleared from the approved areas and for the individual activities. There was no sign of erosion or alien species on-site.<br><br><b><u>Audit trail/supporting documentation:</u></b><br><br>Observations on-site |              |

| EA ref                | Condition description                                                                                                                                                                                                                                                                                                                                                                                                                                  | Findings/observations                                                                                                                                                                                                                                                                                                                                                     | Action plans |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2.7<br>Page<br>3 of 9 | Construction areas (e.g. material lay down areas), topsoil, and sub-soil must be protected from contamination or pollution. Stockpiling must not take place in drainage lines or areas where it will impede surface water runoff                                                                                                                                                                                                                       | <p><b>Full compliance:</b></p> <p>No topsoil or subsoil was removed and stockpiled. Therefore, no stockpiles are located within drainage lines or impede stormwater flow.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Observations on-site</p>                                                                                                      |              |
| 2.8<br>Page<br>3 of 9 | If any soil contamination is noted at any phase of the proposed activity (ies) the contaminated soil must be removed to a licensed waste disposal facility and the site must be rehabilitated to the satisfaction of the Department and Department of Water and Sanitation. The opportunity for the onsite remediation and re-use of contaminated soil must be investigated prior to the disposal and this Department must be informed in this regard. | <p><b>Noted:</b></p> <p>According to mine personnel, no contamination has yet occurred.</p>                                                                                                                                                                                                                                                                               |              |
| 2.9<br>Page<br>3 of 9 | An integrated waste management approach must be implemented that is based on waste minimization and must incorporate avoidance, reduction, recycling, treat, reuse and disposal where appropriate. Uncontaminated rubble generated on the premises can be re-used as back filling material on site. Ensure that no refuse or rubble generated on the premises is placed, dumped or deposited                                                           | <p><b>Full compliance:</b></p> <p>The mine has a waste management procedure in place to ensure that waste management is undertaken efficiently. Further, no refuse or rubble is dumped on other properties, it is collected by the waste services on-site.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Figure 3.2-4: Waste management procedure</p> |              |

| EA ref                  | Condition description                                                                                                                                                                                                                                                  | Findings/observations                                                                                                                                                                                                                                                                                                                                                                         | Action plans |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
|                         | on the adjacent properties or public places and open space.                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                               |              |
| 2.10<br>Page<br>3 of 9  | Construction vehicle must be serviced and maintained in the manner whereby no excessive smokes and noise production is reduced to acceptable levels, and to prevent oil leaks. Contaminated soil must be remediated on site or removed to an authorised landfill site. | <p><b>Full compliance:</b><br/>Vehicles are serviced on a regular basis to ensure that this does not occur. No soil contamination has occurred on-site. If any soil contamination occurs it is taken to the bioremediation plant for treatment.</p> <p><b><u>Audit trail/supporting documentation:</u></b><br/>Communication with mine personnel</p>                                          |              |
| 2.11<br>Page<br>3 of 9  | Dust suppression measures must be implemented on all exposed surface to minimize and control airborne dust.                                                                                                                                                            | <p><b>Full compliance:</b><br/>Dust suppression takes place on the mine on haul roads, stockpiles, and necessary working areas. However, the entire hydrogen plant is constructed of cement and hard surfaces and therefore extensive dust suppression is not required.</p> <p><b><u>Audit trail/supporting documentation:</u></b><br/>Observations on-site</p>                               |              |
| 2.12<br>Page<br>34 of 9 | Mixing of cement, concrete, paints, solvent, sealants and adhesive must be done in specified areas on concrete aprons or on protected plastic linings to contain spillage or overflow onto soil to avoid contamination of underground water and environmental damage.  | <p><b>Full compliance:</b><br/>The mixing of such substances only occurs in authorised areas that have an impermeable floor.</p> <p><b><u>Audit trail/supporting documentation:</u></b><br/>Communication with mine personnel</p>                                                                                                                                                             |              |
| 2.13<br>Page<br>4 of 9  | Should any heritage remains be exposed during operation or any actions on the site, these must immediately be reported to the South African Heritage Resource Agency (SAHRA) and or Limpopo Heritage Resource Agency (LIHRA) (in accordance                            | <p><b>Full compliance:</b><br/>No heritage resources have been found on-site. Mine personnel undergo training on heritage resources in the case where such resources are found on-site which is updated on the Isometrix system. Further, a cultural and heritage resources impact assessment has been conducted for the mine.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> |              |

| EA ref                 | Condition description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Findings/observations                                                                   | Action plans |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------|
|                        | with the applicable legislation). Heritage remains uncovered or disturbed during earthworks must not be further disturbed until the necessary approval has been obtained from the South African Heritage Resource Agency (SAHRA) and or Limpopo Heritage Resource Agency (LIHRA).                                                                                                                                                                                                                                                                                                                          | Figure 3.2-5: Heritage resources impact assessment<br>Communication with mine personnel |              |
| 2.14<br>Page<br>4 of 9 | Heritage remains include: archaeological remains (including fossil bones and fossil shells); coins; middens, indigenous and/or colonial ceramics; any articles of value or antiquity; marine shell heaps; stone artefacts and bone remains; structures and other built features; rock art and rock engravings; shipwrecks; and graves or unmarked human burials. A qualified archaeologist must be contracted where necessary (at the expense of the applicant and in consultation with the relevant authority) to remove any human remains in accordance with the requirements of the relevant authority. |                                                                                         |              |
| 2.15<br>Page<br>4 of 9 | Care must be taken to ensure that the material and excavated soil required for backfilling are free of contamination from hydrocarbons.                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Noted:</b><br>There are no such stockpiles on-site.                                  |              |

| EA ref                 | Condition description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Findings/observations                                                                                                                                                                                                                                                                                                                   | Action plans                                                                                                                                                                                  |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.16<br>Page<br>4 of 9 | Hydraulic fluid or chemicals required during construction must be stored in a concrete lined surface with bund walls and shall be designed in such a manner that any spillage can be contained and reclaimed without any impact on the surrounding environment. Should any spills occur it should be cleaned immediately by removing spillage together with the polluted solids and dispose it in the authorised disposal site permitted of such waste. The regional office of the Department of Water and Sanitation must be notified within 24 hours of an incident that may pollute surface and underground water resources. | <p><b>Non-compliance:</b></p> <p>All HCSs are kept in a bunded and lined area. No spillages have occurred on-site. However, there were cracks in the bund walls of the HCS storage area.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Figure 3.2-6: HCS storage area</p> <p>Figure 3.2-7: HCS bund wall cracks</p> | <p>Ensure that the cracks in the HCS bund walls are repaired.</p> <p><b><u>Responsible person:</u></b></p> <p>ECO/Site manager</p> <p><b><u>Timeframe:</u></b></p> <p>As soon as possible</p> |
| 2.17<br>Page<br>4 of 9 | This EA does not purport to absolve the holder of EA from its common law obligations towards the owner of the surface of land affected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Noted</b>                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                               |
| 2.18<br>Page<br>4 of 9 | The holder of EA must ensure that rehabilitation of the disturbed areas caused by operation at all times comply with the previously approved EMP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <p><b>Full compliance:</b></p> <p>The hydrogen plant is still in operation, but the PV plant has been removed, and the area has been rehabilitated.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Observations on-site</p>                                                                                          |                                                                                                                                                                                               |
| 2.19<br>Page<br>4 of 9 | This EA may be amended or withdrawn at any stage for non-compliance and provides no relief from the provisions of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Noted</b>                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                               |

| EA ref              | Condition description                                                                                                                                                                                                                                                                                                                                                                                                               | Findings/observations                                                         | Action plans |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------|
|                     | any other relevant statutory or contractual obligations.                                                                                                                                                                                                                                                                                                                                                                            |                                                                               |              |
| 2.20<br>Page 5 of 9 | The holder of EA must note that in terms Section 20 of the National Environmental Management: Waste Act, 2008 (Act No.59 of 2008), no person may commence, undertake or conduct a waste management activity, except in accordance, with the requirements of norms and standards determined in terms of Section 19 (3) for that activity or a waste management licence is issued in respect of that activity if licence is required. | <b>Not applicable:</b><br>A waste management license is not required on-site. |              |
| 2.21<br>Page 5 of 9 | An appeal under Section 43 (7) of the National Environmental Management Act (NEMA), Act 107 of 1998 (as amended) suspend an EA or exemption or any provisions of conditions attached hereto, or any directive unless the Minister directs otherwise.                                                                                                                                                                                | <b>Noted:</b><br>Not such appeals have been received.                         |              |
| 2.22<br>Page 5 of 9 | Should you be notified by the Minister of a suspension of the authorisation pending appeal procedure, you may not commence with the activity (ies) until such time that the Minister allows you to commence with such activity (ies) in writing.                                                                                                                                                                                    | <b>Noted</b>                                                                  |              |

| EA ref                 | Condition description                                                                                                                                                                                                                                                   | Findings/observations                                                                                                                                                                                                                                                                                                                                                 | Action plans                                                                                                                                                                                  |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.23<br>Page<br>5 of 9 | The Department reserves the right to audit and/or inspect the activity (ies) without prior notification at any reasonable time and at such frequency as may be determined by the Regional Manager.                                                                      | <b>Noted</b>                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                               |
| 2.24<br>Page<br>5 of 9 | The waste storage site must have a firm, impermeable, chemical resistant floors and a roof to prevent direct sunlight and rain water from getting in contact with the waste.                                                                                            | <p><b>Non-compliance:</b></p> <p>All HCSs are kept in a bunded and lined area with a roof. However, there were cracks in the bund walls of the HCS storage area.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Figure 3.2-6: HCS storage area</p> <p>Figure 3.2-7: HCS bund wall cracks</p>                                                       | <p>Ensure that the cracks in the HCS bund walls are repaired.</p> <p><b><u>Responsible person:</u></b></p> <p>ECO/Site manager</p> <p><b><u>Timeframe:</u></b></p> <p>As soon as possible</p> |
| 2.25<br>Page<br>5 of 9 | The storage of hydrocarbons must have bund walls with adequate capacity to contain the maximum volume that is stored in the area. Uncontaminated storm water must be prevented from coming into contact with the waste and must be diverted away from the storage site. | <p><b>Full compliance (with notes):</b></p> <p>All HCSs are kept in a bunded and lined area with a roof. There are no hydrocarbons kept on-site. However, there were cracks in the bund walls of the HCS storage area.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Figure 3.2-6: HCS storage area</p> <p>Figure 3.2-7: HCS bund wall cracks</p> | <p>Ensure that the cracks in the HCS bund walls are repaired.</p> <p><b><u>Responsible person:</u></b></p> <p>ECO/Site manager</p> <p><b><u>Timeframe:</u></b></p> <p>As soon as possible</p> |

### 3.2.1 Supporting documentation

Employee roll call list

|  ENGIE HYDROGEN MOGALAKWENA<br>Attendance Register |              | Doc No: ADMIN_003<br>Rev No: 00<br>Doc Date: 18/10/2023 |           |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------|-----------|
| <b>Topic: Emergency Drill for Hydrogen Plant</b>                                                                                    |              | <b>Date: 19/09/2025</b>                                 |           |
| COY Number                                                                                                                          | Company Name | Contact Number                                          | Signature |
| 6422978                                                                                                                             | Engie        | 071 677 0834                                            |           |
| 64202550                                                                                                                            | Engie        | 076 445 3506                                            |           |
| 64178193                                                                                                                            | Gus          | 073 803 271                                             |           |
| 64170502                                                                                                                            | Gus          | 066 444 0454                                            |           |
| 64209300                                                                                                                            | H. Lompho    | 081 881 4239                                            |           |
| 64178226                                                                                                                            | H & C        | 076 750 0239                                            |           |
| 64169194                                                                                                                            | H & C        | 079 978 4102                                            |           |
| 64192483                                                                                                                            | H & C        | 076 921 4931                                            |           |
| 64197439                                                                                                                            | H & C        | 061 984 9095                                            |           |
| 64202667                                                                                                                            | Engie        | 060 979 1606                                            |           |
| 64123829                                                                                                                            | Plu Water    | 071 418 7588                                            |           |
| 64262557                                                                                                                            | ENGIE        | 060 979 1426                                            |           |
| 64147998                                                                                                                            | B W T        | 076 079 0982                                            |           |

Figure 3.2-1: Safety training attendance register



Figure 3.2-2: PPE sign



Figure 3.2-3: Hazard warning sign

[OFFICIAL]

**AngloAmerican** PLATINUM

**OPERATIONAL PLAN**  
**MOGALAKWENA COMPLEX**  
**WASTE MANAGEMENT PLAN**

VERSION: 1.0  
 LAST REVISION DATE: 19 November 2022  
 FIRST IMPLEMENTATION DATE: See approved date  
 REFERENCE NUMBER: MS-SHE-ENV-PLAN-0001  
 OLD REFERENCE NUMBER: N/A

|              | NAME               | POSITION                     | SIGNATURE | DATE |
|--------------|--------------------|------------------------------|-----------|------|
| AUTHOR:      | Timothy Seimela    | Environmental Superintendent |           | 2022 |
| REVIEWED BY: | Herman van Rooyen  | Snr. Asset Manager           |           | 2022 |
| APPROVED BY: | Lerato Rumeleing   | Act. HRD Manager             |           | 2022 |
| APPROVED BY: | Mike Molefe        | SHE Manager                  |           | 2022 |
| APPROVED BY: | Job Sithole        | Resident Engineer - Mining   |           | 2022 |
| APPROVED BY: | Gerhard Pretorius  | SEM- MNC                     |           | 2022 |
| APPROVED BY: | Lufuno Mbedzi      | SEM-MSC                      |           | 2022 |
| APPROVED BY: | Jonathan Mochabane | RE- Central Services         |           | 2022 |
| APPROVED BY: | Alwyn Jordaan      | Snr. Engineering Manager     |           | 2022 |
| APPROVED BY: | Wandy Maredi       | Act. MRM Manager             |           | 2022 |
| APPROVED BY: | Herman Kamp        | Concentrator Manager         |           | 2022 |
| APPROVED BY: | Colleen Tema       | Snr HR Manager               |           | 2022 |
| APPROVED BY: | Willie Noordman    | Snr. General Manager         |           | 2022 |

Figure 3.2-4: Waste management procedure

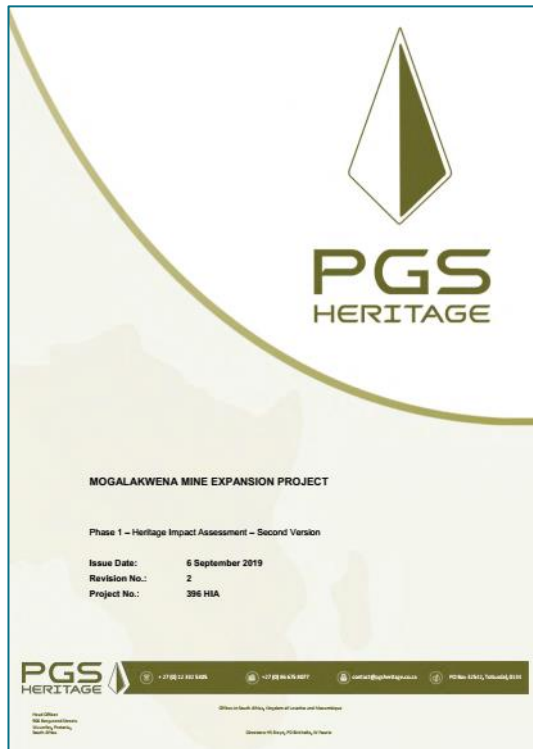


Figure 3.2-5: Heritage resources impact assessment

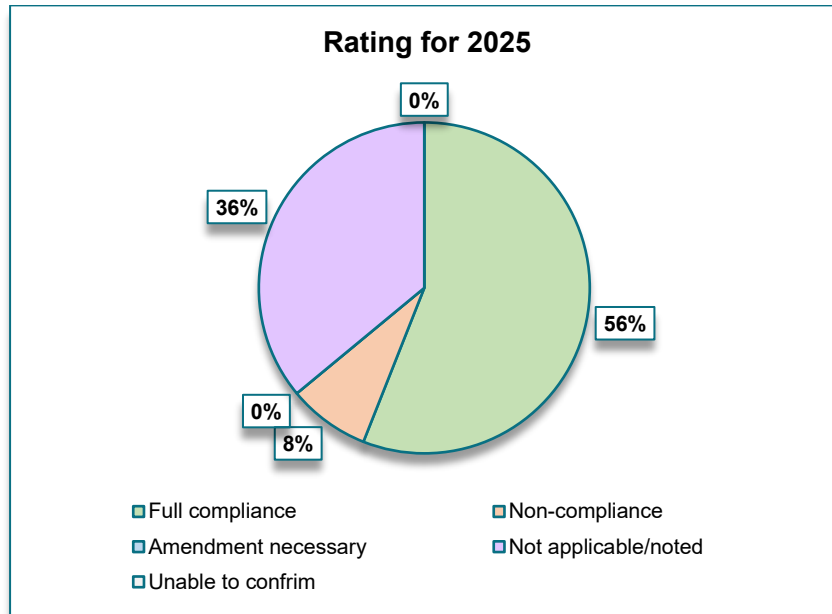


Figure 3.2-6: HCS storage area



Figure 3.2-7: HCS bund wall cracks

### 3.2.2 Summary of compliances



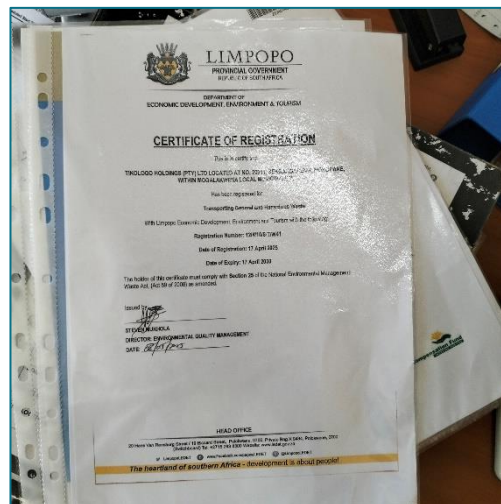
### 3.3 Management of Activity (ies)

| EA ref          | Condition description                                                                                                                                                                                                                                                                                                                                    | Findings/observations                                                                                                                                                                               |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1 Page 5 of 9 | A copy of the EA must be kept at the property or on-site office where the activity (lies) will be undertaken. The EA must be produced to any authorised officials of the Department who request to see it and must be made available for inspection by any employee or agent of the holder of the EA who works or undertakes work at the property (ies). | <b>Full compliance:</b><br>The EA is kept on-site as well as electronically and is available upon request.<br><br><b>Audit trail/supporting documentation:</b><br>Communication with mine personnel |
| 3.2 Page 5 of 9 | Regular monitoring and maintenance of storm water drainage facilities must be conducted at all times, if damaged as directed by the Department or any other relevant authority.                                                                                                                                                                          | <b>Full compliance:</b><br>Environmental inspections takes place on a regular basis and these inspections include stormwater infrastructure.                                                        |

| EA ref          | Condition description                                                                                                                                                                                                                                                                                               | Findings/observations                                                                                                                                                                                                                                                                                       |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                     | <b><u>Audit trail/supporting documentation:</u></b><br>Figure 3.3-3: Environmental inspection                                                                                                                                                                                                               |
| 3.3 Page 5 of 9 | The holder of the EA must prevent nuisance conditions or health hazards, or the potential creation of nuisance conditions or health hazards.                                                                                                                                                                        | <b>Full compliance:</b><br>There were no nuisance conditions or health hazards observed on-site.<br><br><b><u>Audit trail/supporting documentation:</u></b><br>Observations on-site                                                                                                                         |
| 3.4 Page 6 of 9 | The holder of the EA must ensure that all non-recyclable waste are disposed of at waste management facilities licenced to handle such wastes and all recyclable waste are collected by licenced waste management facilities for recycling, reuse or treatment.                                                      | <b>Full compliance:</b><br>All waste is taken to the on-site landfill site and taken to a licensed waste management facility.<br><br><b><u>Audit trail/supporting documentation:</u></b><br>Figure 3.3-1: Waste management license of landfill                                                              |
| 3.5 Page 6 of 9 | The holder of the EA must ensure that all liquid wastes, whose emissions to water or land could cause pollution are diverted to sewer, after testing water quality and receiving written approval from the relevant local authority.                                                                                | <b>Full compliance:</b><br>Liquid waste is managed effectively at the hydrogen plant. no emissions to water or land takes place and these wastes are removed by reputable contractors.<br><br><b><u>Audit trail/supporting documentation:</u></b><br>Observations on-site<br>Figure 3.2-6: HCS storage area |
| 3.6 Page 6 of 9 | Non-compliance with any condition of this EA may result in the issuing of a directive in terms of section 28 and or a compliance notice in terms of section 31 L of NEMA.                                                                                                                                           | <b>Noted</b>                                                                                                                                                                                                                                                                                                |
| 3.7 Page 6 of 9 | Only activities that are expressly specified in the application may be conducted, and additional or new activities not specified herein must be applied for by the holder and authorised by the competent authority in the form of an amendment to the aforesaid EMPr before such activities may be commenced with. | <b>Full compliance:</b><br>Only activities authorised in the EA are carried out on-site.<br><br><b><u>Audit trail/supporting documentation:</u></b><br>Communication with mine personnel                                                                                                                    |

| EA ref           | Condition description                                                                                                                                                                                                                                                                              | Findings/observations                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.8 Page 6 of 9  | The Holder of EA must ensure that the name and contact details of the ECO is made available to the Regional Manager within 30 days of commencement. The holder of EA must also ensure that an ECO is always available on site to ensure that activity (ies) at all times comply with the issued EA | <p><b>Full compliance:</b></p> <p>Mine personnel indicated that Timothy Seimela is the appointed ECO for the mine. Mr Seimelas' details were made available to the CA.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Communication with mine personnel</p>                                                                                                                                                                                     |
| 3.9 Page 6 of 9  | The footprint of the activity (ies) must be limited on the areas authorised on the actual construction works and operational activities and all areas outside of the footprint must be regarded as no-go areas.                                                                                    | <p><b>Full compliance:</b></p> <p>All authorised activities have taken place only within authorised areas and footprints.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Observations on-site</p>                                                                                                                                                                                                                                               |
| 3.10 Page 6 of 9 | Erosion and soil loss must be prevented by minimizing the construction site exposed to surface water runoff. Where necessary erosion stabilizing action such as gabions or re-vegetation must be Implemented to prevent further habitat deterioration.                                             | <p><b>Full compliance:</b></p> <p>No erosion or soil loss was observed on-site.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Observations on-site</p>                                                                                                                                                                                                                                                                                         |
| 3.11 Page 6 of 9 | The holder of the EA must ensure that all personnel who work with hazardous waste are trained to deal with these potential hazardous situations so as to minimize the risk involved. Records of training and verification of competence must be kept by the holder EA.                             | <p><b>Full compliance:</b></p> <p>All mine personnel are trained on HCSs and waste management as well as induction. There is additional training for personnel who work at the hydrogen plant.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Figure 3.3-4: Emergency preparedness plan<br/> Figure 3.3-5: Waste management training attendance register<br/> Figure 3.3-6: Spill handling procedure<br/> Communication with mine personnel</p> |
| 3.12 Page 6 of 9 | In order to prevent nuisance conditions, the holder of the EA must ensure that all storage skips and bins are not overfilled.                                                                                                                                                                      | <p><b>Full compliance:</b></p> <p>There were bins on-site that were overflowing with waste however this was rectified by the mine.</p>                                                                                                                                                                                                                                                                                                                             |

| EA ref           | Condition description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Findings/observations                                                    |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Audit trail/supporting documentation:</b><br>Figure 3.3-2: Waste bins |
| 3.13 Page 6 of 9 | The holder of EA remains responsible for any environmental liability, pollution or ecological degradation, the pumping and treatment of extraneous water, compliance with the conditions of EA and the management and sustainable closure thereof until the Minister has issued a Closure Certificate in terms of Section 43 of Mineral and Petroleum Resources Development Act (Act 28 of 2002). Where necessary the Minister may return certain portion of financial provision for residual, health or environmental impacts that might be known in future. | <b>Noted</b>                                                             |

[illegible]

Real Mining. Real People. Real difference

**INSPECTION REPORT (DETAILED)**  
Record Number : 235481

| INSPECTION REPORT    |                                                                                                                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Business Unit        | Valtore Platinum Limited → Africa Region → Africa → Platinum Group Metals (PGM) → Platinum Mining and JV's → Mogalakwena Complex → Mogalakwena Mine |
| Functional Location  | 100001   Mogalakwena                                                                                                                                |
| Functional Workplace |                                                                                                                                                     |
| Name of Inspections  | Environmental inspection at Hydrogen Plant                                                                                                          |
| Type                 | Environmental inspection                                                                                                                            |
| Start Date           | 2025/02/01                                                                                                                                          |
| Due Date             | 2025/02/28                                                                                                                                          |
| Responsible person   | Mulele Tshilewe 80104302_PT (MULALO IDAM TSHILOWA)                                                                                                  |
| Owner                | Shirley Palmer 99006352_PT ()                                                                                                                       |
| Team                 | Aluwani Aggrey Mulelewe Cong 015_PT ()                                                                                                              |
| Inspection status    | Overdue                                                                                                                                             |

| INSPECTION TOTAL ACTIONS (STATUS SUMMARY)                                           |             |         |                       |                   |                   |                            |               |
|-------------------------------------------------------------------------------------|-------------|---------|-----------------------|-------------------|-------------------|----------------------------|---------------|
| Environmental inspection → Mogalakwena Complex → Environmental inspection Checklist |             |         |                       |                   |                   |                            |               |
| To Be Initiated                                                                     | In Progress | Overdue | Awaiting Verification | Completed on Time | Completed Overdue | Completed Actions Verified | Total Actions |
| 0                                                                                   | 0           | 0       | 0                     | 0                 | 1                 | 2                          | 2             |

| INSPECTIONS CHECKLIST                                                                                                |            |         |
|----------------------------------------------------------------------------------------------------------------------|------------|---------|
| Status Complete → Environmental inspection → Mogalakwena Complex → Environmental inspection Checklist                |            |         |
| Question                                                                                                             | Answer     | Comment |
| 1. Area is generally in a tidy condition (e.g. well stock, tidy storage areas, free of litter).                      | No concern |         |
| 2. Environmental aspect and impacts are identified with effective measures in place.                                 | No concern |         |
| 3. Noticeboard is up to date with current/ recent SHE Policy and environmental talk topics.                          | No concern |         |
| 4. Evidence of monthly environmental talk topic briefed.                                                             | No concern |         |
| 5. Evidence of environmental awareness and training (machem, spill management, drills etc).                          | No concern |         |
| 6. Dust within the area is adequately managed and controlled (e.g. dust generating materials are adequately stored). | No concern |         |
| 7. Equipment and vehicles are well maintained (no black smoke observed, Review maintenance schedule).                | No concern |         |

Figure 3.3-3: Environmental inspection

[OFFICIAL]



PLATINUM

**OPERATIONAL PROCEDURE**

**MOGALAKWENA COMPLEX**  
**SHE Way System Procedure**

**EMERGENCY PREPAREDNESS AND RESPONSE**

VERSION: 5.0  
 LAST REVISION DATE: 02 November 2022  
 FIRST IMPLEMENTATION DATE: 29 June 2014  
 REFERENCE NUMBER: MS-SHE-OHS-PRO-0009  
 OLD REFERENCE NUMBER: MS-MIN-HLH-PRO-0003

|              | NAME                     | POSITION                     | SIGNATURE | DATE       |
|--------------|--------------------------|------------------------------|-----------|------------|
| AUTHOR:      | Henk Kleynhans           | Emergency Coordinator        |           | 2014-06-29 |
| REVIEWED BY: | Langutani Tsofon Ngobeni | Emergency officer            |           | 2014-06-29 |
| REVIEWED BY: | Katlego Mkwana           | Occupational Hygienist       |           | 2014-06-29 |
| REVIEWED BY: | Cynthia Phetse           | Occupational Hygienist       |           | 2014-06-29 |
| REVIEWED BY: | Herman van Rooyen        | Snr. Asset Manager           |           | 2014-06-29 |
| REVIEWED BY: | Thabo Masilo             | Snr. SHE Specialist          |           | 2014-06-29 |
| REVIEWED BY: | Timothy Seimela          | Environmental Superintendent |           | 2014-06-29 |
| REVIEWED BY: | Daniel Pale              | FTHSR                        |           | 2014-06-29 |
| REVIEWED BY: | Leonard Matsaung         | FTHSR                        |           | 2014-06-29 |
| APPROVED BY: | Lerato Rumele            | Act. HRD Manager             |           | 2014-06-29 |
| APPROVED BY: | Mike Molefe              | Snr. SHE Manager             |           | 2014-06-29 |
| APPROVED BY: | Alwyn Jordaan            | Snr. Engineering Manager     |           | 2014-06-29 |
| APPROVED BY: | Jerry Mothibe            | Manager Mining               |           | 2014-06-29 |
| APPROVED BY: | Herman Kemp              | Concentrator Manager         |           | 2014-06-29 |
| APPROVED BY: | Wille Noordman           | Snr. General Manager         |           | 2014-06-29 |

INTERNAL

Figure 3.3-4: Emergency preparedness plan

Attendance Register: Waste Management awareness MNC Stores: 18 June 2025

| Name & Surname | Designation                  | Signature  |
|----------------|------------------------------|------------|
| [Redacted]     | Snr w/contoller<br>Expeditor | [Redacted] |
| [Redacted]     | Snr Warehouse controller     | [Redacted] |
| [Redacted]     | Supply chain supervisor      | [Redacted] |
| [Redacted]     | Snr Warehouse Controller     | [Redacted] |
| [Redacted]     | FT HSR                       | [Redacted] |
| [Redacted]     | Warehouse Assistance         | [Redacted] |

Anglo American Platinum

Figure 3.3-5: Waste management training attendance register

AngloAmerican PLATINUM

**OPERATIONAL PROCEDURE**  
**MOGALAKWENA COMPLEX**  
**HYDROCARBON / CHEMICAL SPILL**

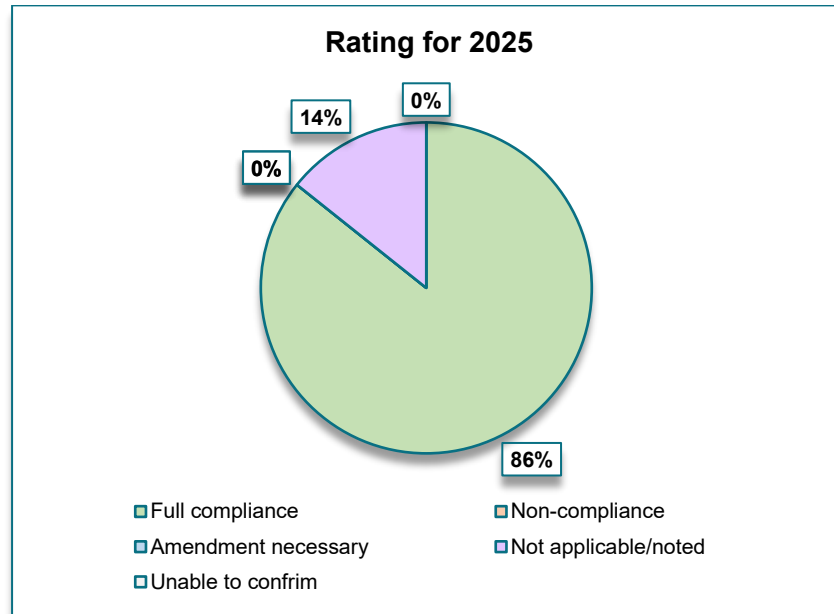
VERSION: 08  
 LAST REVISION DATE: 02 November 2022  
 FIRST IMPLEMENTATION DATE: 21 October 2013  
 REFERENCE NUMBER: HS-SHE-ENV-1110-0013

|              | NAME                 | POSITION                     | SIGNATURE   | DATE     |
|--------------|----------------------|------------------------------|-------------|----------|
| AUTHOR:      | Thandiso Mashini     | Environmental Officer        | [Signature] | 2017     |
| REVIEWED BY: | Timothy Seemala      | Environmental Superintendent | [Signature] | 2017     |
| REVIEWED BY: | John Dase            | FTMSR                        | [Signature] | 2017     |
| REVIEWED BY: | Cedric Tassane       | FTMSR                        | [Signature] | 21/09/22 |
| REVIEWED BY: | Khomaso Kothakole    | Act. HRO Manager             | [Signature] | 2018     |
| REVIEWED BY: | Herman van Rooyen    | Sr. Asset Manager            | [Signature] | 2018     |
| REVIEWED BY: | Maheshi Colleen Tene | HR Manager                   | [Signature] | 2018     |
| APPROVED BY: | Herman Kamp          | Concentrator Manager         | [Signature] | 2018     |
| APPROVED BY: | Mike Molefe          | Sr. SHE Manager              | [Signature] | 19/07/20 |
| APPROVED BY: | Jerry Mphahle        | Mining Manager               | [Signature] | 2017     |
| APPROVED BY: | Akryn Jordaan        | Sr. Engineering Manager      | [Signature] | 2018     |
| APPROVED BY: | Wille Noordman       | Sr. General Manager          | [Signature] | 2017     |

INTERNAL

Figure 3.3-6: Spill handling procedure

### 3.3.2 Summary of compliances



### 3.4 Reporting to the department

| EA ref          | Condition description                                                                                                                                                                                                                                                                 | Findings/observations                                                                                                                                                                                        |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4.1 Page 7 of 9 | Any complaint received from the I&AP during all phases of the operation must be attended to as soon as possible and addressed to the satisfaction of all concerned interested and affected parties.                                                                                   | <p><b>Full compliance:</b></p> <p>There is a complaints register on-site. No complaints have been received.</p> <p><b>Audit trail/supporting documentation:</b></p> <p>Figure 3.4-1: Complaints register</p> |
| 4.2 Page 7 of 9 | The holder of the EA must annually assess the environmental liabilities of the operation by using the master rates in line with the applicable Consumer Price Index (CPI) at the time and address the shortfall on the financial provision submitted in terms of section 24P of NEMA. | <p><b>Full compliance:</b></p> <p>The mine updates the financial provision on an annual basis. The most recent financial provision report was compiled for 2024.</p>                                         |

| EA ref          | Condition description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Findings/observations                                                                                                                                                                                       |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b><u>Audit trail/supporting documentation:</u></b><br>Figure 3.4-2: Closure liability report 2024                                                                                                          |
| 4.3 Page 7 of 9 | The holder of the EA must, within 24 hours of incidents occurring, notify the Competent Authority of the occurrence or detection of any incident on the site, or incidental to the operation of the site, which has the potential to cause, or has caused pollution of the environment, health risks, nuisance conditions or water pollution.                                                                                                                                                                                                                                                                | <b>Noted:</b><br>According to mine personnel, no significant incidents have occurred at the hydrogen plant.<br><br><b><u>Audit trail/supporting documentation:</u></b><br>Communication with mine personnel |
| 4.4 Page 7 of 9 | The holder of the EA must, within 14 days, or a shorter period of time, if specified by the Competent Authority from the occurrence or detection of any incident referred to above, submit an action plan, which must include a detailed time schedule, and resource allocation signed off by top management to the satisfaction of the Competent Authority of measures taken to — <ul style="list-style-type: none"> <li>Correct the impact resulting from the incident;</li> <li>Prevent the incident from causing any further impact; and</li> <li>Prevent a recurrence of a similar incident.</li> </ul> |                                                                                                                                                                                                             |
| 4.5 Page 7 of 9 | In the event that measures have not been implemented within 21 days of the incident referred to in condition above or measures which have been implemented are inadequate, the Competent Authority may implement the necessary measures at the cost of the holder of the EA.                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                             |

Figure 3.4-1: Complaints register

[illegible]

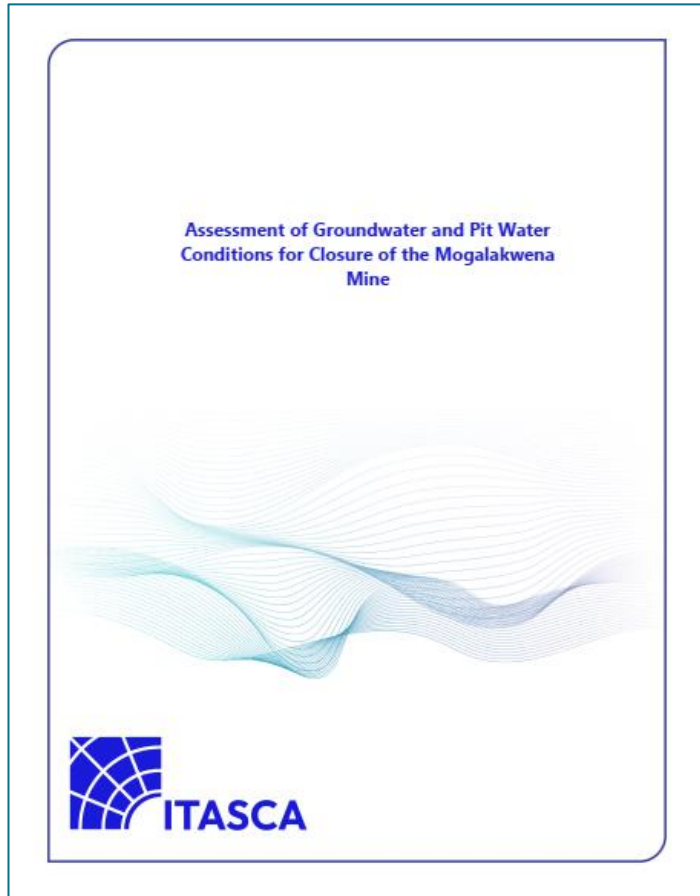
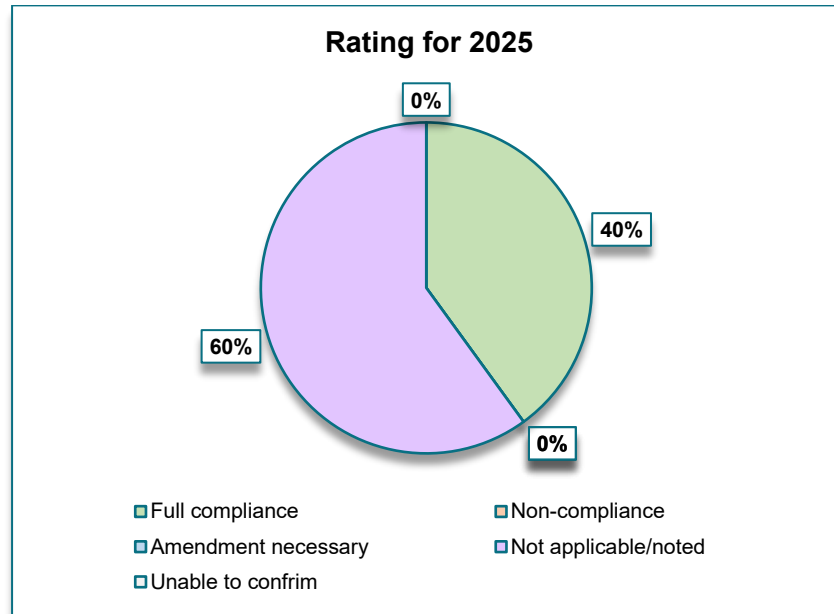


Figure 3.4-2: Closure liability report 2024

### 3.4.2 Summary of compliances

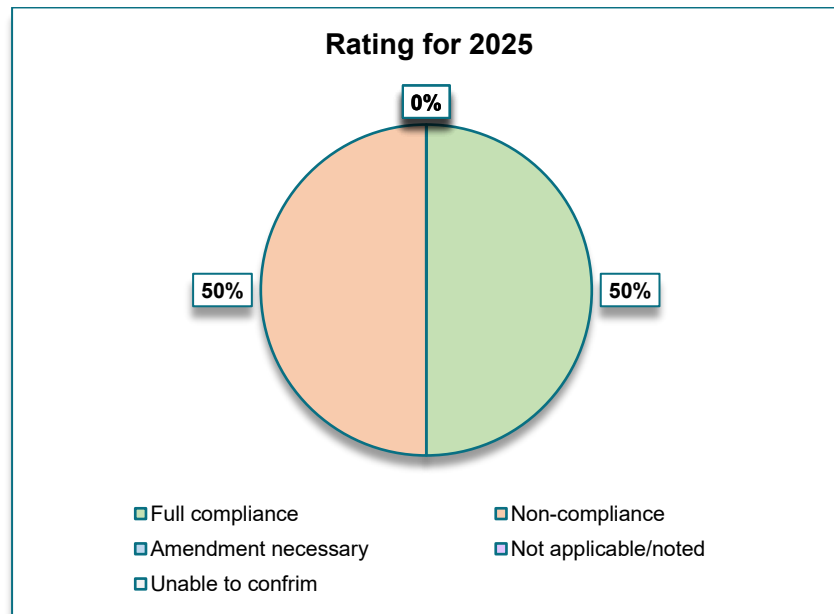


### 3.5 Site security and access control

| EA ref                | Condition description                                                                                                                                                                                         | Findings/observations                                                                                                                                                                                                                                                              | Action plans |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 5.1<br>Page 7<br>of 9 | The holder of the EA must ensure effective access control on the site to reasonably prevent unauthorised entry. Signs indicating the risks involved in unauthorised entry must be displayed at each entrance. | <p><b>Full compliance:</b></p> <p>There is a gate and fence around the site which is access controlled.</p> <p>There are signs on-site indicating the dangers and risks involved.</p> <p><b>Audit trail/supporting documentation:</b></p> <p>Figure 3.2-3: Hazard warning sign</p> |              |

| EA ref                | Condition description                                                                                                                                                                                                                                                                                                                                            | Findings/observations                                                                                                                                                                             | Action plans                                                                                                                                                             |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.2<br>Page 7<br>of 9 | Weather proof, durable and legible notices in at least three official languages applicable in the area must be displayed at each entrance to the Site. These notices must prohibit unauthorised entry and state the hours of operation, the name, address and telephone number of the holder of the EA and the person responsible for the operation of the site. | <b>Non-compliance:</b><br>There was no signage in at least 3 different languages at the entrance to this site.<br><br><b><u>Audit trail/supporting documentation:</u></b><br>Observations on-site | Erect appropriate signs in at least 3 different languages on-site.<br><br><u>Responsible person:</u><br>ECO/Site manager<br><br><u>Timeframe:</u><br>As soon as possible |

### 3.5.1 Summary of compliances



### 3.6 Emergency preparedness plan

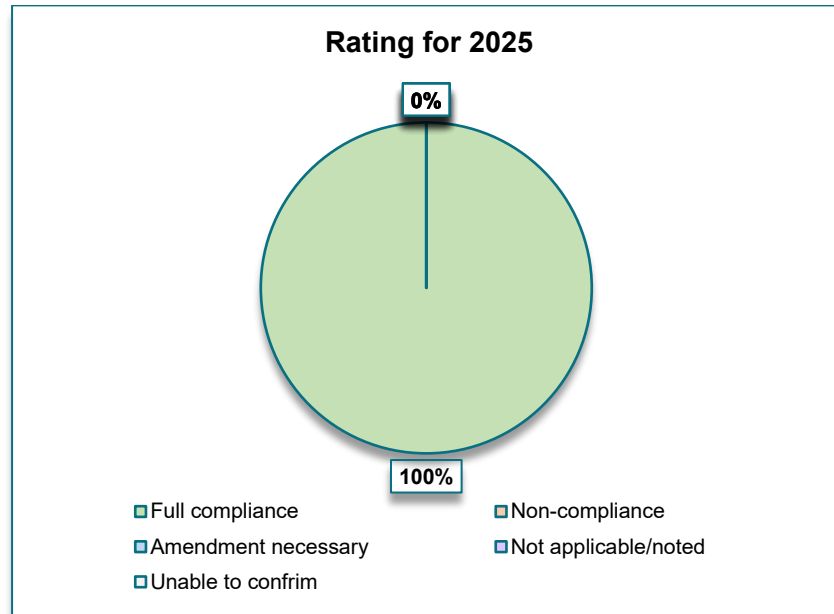
| EA ref          | Condition description                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Findings/observations                                                                                                                                                                                   |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6.1 Page 8 of 9 | <p>The holder of the EA must maintain and implement an emergency preparedness plan and review it biennially when conducting audit and after each emergency and or major accident, The plan must, amongst others, include:</p> <ul style="list-style-type: none"> <li>• Site Fire</li> <li>• Spillage</li> <li>• Natural disasters such as floods</li> <li>• Industrial action</li> <li>• Contact details of police, ambulances and any emergency centre closer to the site.</li> </ul> | <p><b>Full compliance:</b></p> <p>The mine has an emergency preparedness plan in place.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Figure 3.3-4: Emergency preparedness plan</p> |
| 6.2 Page 8 of 9 | <p>The holder of EA must ensure that an up-to-date emergency register is kept during all phases of the operation. This register must be made available upon request by the department.</p>                                                                                                                                                                                                                                                                                             | <p><b>Full compliance:</b></p> <p>There is an emergency register on-site at the hydrogen plant.</p> <p><b><u>Audit trail/supporting documentation:</u></b></p> <p>Figure 3.6-1: Emergency register</p>  |

## Supporting documentation

[illegible]

Figure 3.6-1: Emergency register

### 3.6.2 Summary of compliances

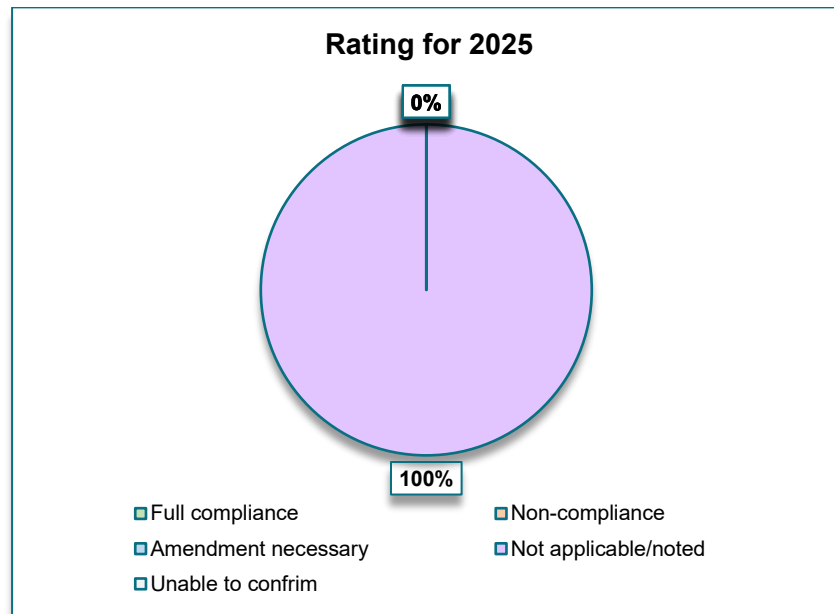


### 3.7 Investigations

| EA ref          | Condition description                                                                                                                                                                                                                                                                                                                                                 | Findings/observations                                                      |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 7.1 Page 8 of 9 | If, in the opinion of the Competent Authority, nuisances or health risks may be or is occurring on the site, the holder of the EA must initiate an investigation into the cause of the problem or suspected problem.                                                                                                                                                  | <b>Noted:</b><br>No such investigations have been required or taken place. |
| 7.2 Page 8 of 9 | If, in the opinion of the Competent Authority, pollution may be or is occurring, the holder of the EA must initiate an investigation into the cause of the problem or suspected problem. Such investigation must include the monitoring of the water quality variables, at those monitoring points and such frequency as may be specified by the Competent Authority. |                                                                            |

| EA ref          | Condition description                                                                                                                                                                                                                                                                 | Findings/observations |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 7.3 Page 8 of 9 | Investigations carried out in terms of conditions 1 and 2 above must include the monitoring of the relevant environmental pollution, nuisance and health risk variables, at those monitoring points and such frequency to be determined in consultation with the Competent Authority. |                       |
| 7.4 Page 8 of 9 | Should the investigation carried out as per conditions 3, 4, and 7 above reveal any unacceptable levels of pollution, the holder of the EA must submit mitigation measures to the satisfaction of the Competent Authority.                                                            |                       |

### 3.7.1 Summary of compliances



## **SECTION 4: EVALUATION OF COMPLIANCY TO ALL MONITORING REQUIREMENTS AND THE FINANCIAL PROVISION**

### **4.1 Compliance to all monitoring requirements**

According to mine personnel, all necessary monitoring is occurring on-site. The following monitoring takes place on-site:

- Water quantity and quality monitoring
- Dust fallout monitoring
- Noise monitoring
- Environmental inspections
- Alien species monitoring

Recommendations:

- Continue with all relevant monitoring

### **4.2 Compliance to financial provision requirements**

A financial provision report was compiled in 2024. The mine is compliant with the objectives in this report. Most of the objectives are related to closure and the mine is not yet in the closure and decommissioning stage. However, these objectives are followed during concurrent rehabilitation activities.

Recommendations:

- Compile financial provision report for 2025.

## SECTION 5: AUDIT CONCLUSION

### 5.1 Overall compliancy

#### 5.1.1 Overall Environmental Authorisation compliancy

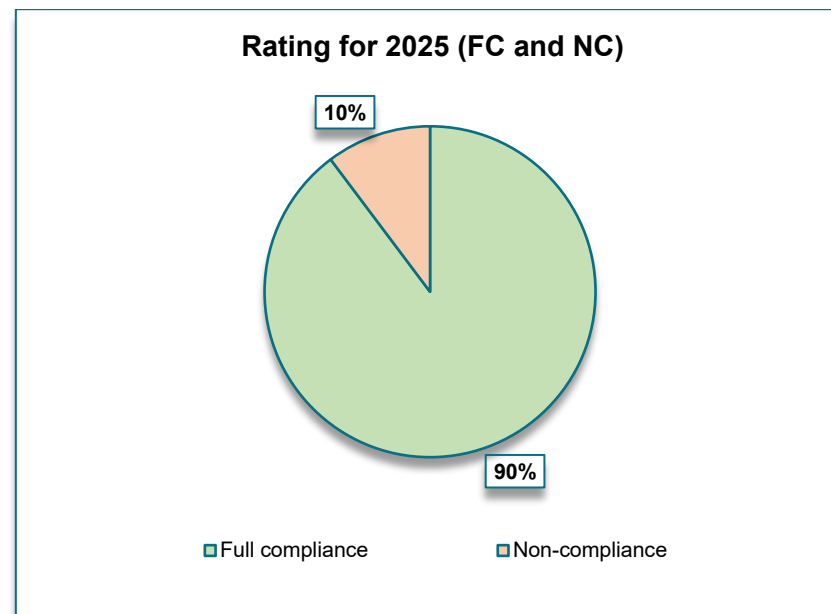
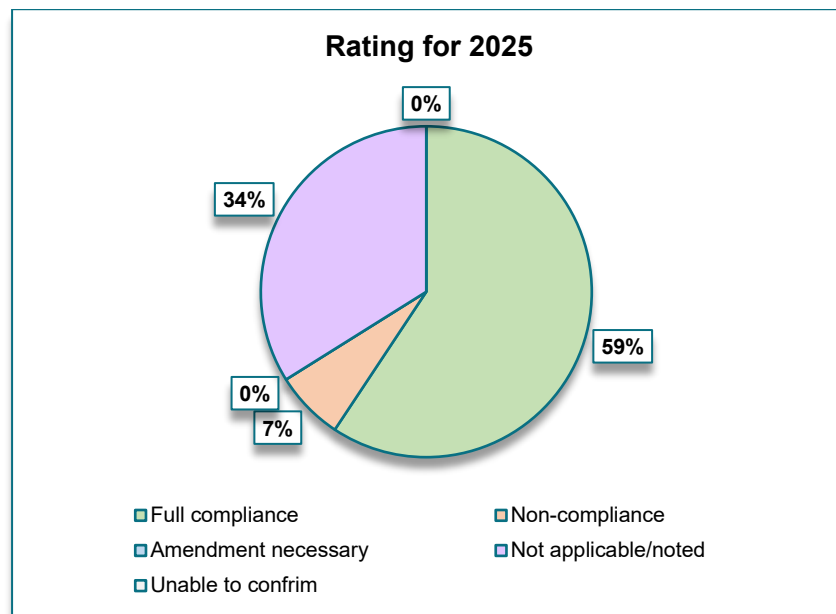


Table 7: Environmental Authorisation compliance summary for 2025

| Compliance summary              | 2025 |
|---------------------------------|------|
| Overall conditions              | 59   |
| Noted/Not applicable conditions | 20   |
| Amendment necessary             | 0    |
| Unable to verify                | 0    |

| Compliance summary                                        | 2025 |
|-----------------------------------------------------------|------|
| Applicable conditions                                     | 39   |
| Full compliance based on applicable conditions            | 35   |
| Full compliance percentage based on applicable conditions | 90%  |
| Non-compliance based on applicable conditions             | 4    |
| Non-compliance based percentage on applicable conditions  | 10%  |

## 5.2 Corrective action/s taken for the previous audit's non-conformities

There is no non-compliance for which a corrective action is necessary.

## 5.3 Recommendations

It is always recommended to ensure ongoing compliance with the conditions which are currently compliant; but it is further recommended that RPM focusses on the non-compliances primarily which are for the following conditions.

- Ensure that all employees and contractor are trained on and made aware of the conditions of the EA.
- Ensure that the cracks in the HCS bund walls are repaired.
- Erect appropriate signs in at least 3 different languages on-site.

## 5.4 Assumptions, limitations and/or knowledge gaps

All documentation was assessed during the first two weeks of July 2025. A site visit was held on the 30<sup>th</sup> of June 2025 and 1<sup>st</sup> of July 2025 where interviews were conducted with key mine personnel to obtain all outstanding information. The audit report was thereafter compiled and submitted to the client.

All findings are based on assessments done during the site visit, interviews with key personnel, and documentation received by the mine.

## **5.5 Any other information requested by the competent authority**

No additional information was requested from the DMPR. The audit report was thereafter compiled, submitted to DMPR, and all shortcomings of the EMP has been communicated to the public and stakeholders.

## **SECTION 6: ABILITY OF DOCUMENTS AUDITED**

### **6.1 Inadequacy of impacts listed and rated, due to shortcomings in the approved the Environmental Authorisation (2020) or due to undertaking new activities**

According to the mine personnel, there are no new impacts or risks as a result of undertaking the activities. No such impacts or risks were assessed during the site visit. All activities occurring on-site take place as per the approved EA and EMP. There is an overarching EMP for the entire site that incorporates all EAs on-site.

### **6.2 Inadequacy of the management, avoidance and mitigation measures due to shortcomings in approved the Environmental Authorisation (2020) or due to undertaking new activities**

There are no shortcomings to the EMP. All activities occurring on-site take place as per the approved EA and EMP. There is an overarching EMP for the entire site that incorporates all EAs on-site.

## **SECTION 7: CONSULTATION PROCESS**

### **7.1 Description of the consultation process**

All non-compliant conditions that are relevant and that have the possibility of impacted I&APs will be shared with all I&APs and Stakeholders.

### **7.2 Summary of comments received during the consultation process**

All non-compliant conditions that are relevant and that have the possibility of impacted I&APs will be shared with all I&APs and Stakeholders.