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05 March 2021

Mr. A H Lategan

Nominated Manager

P O Mancorp Mine

Postmasburg

8423

REGISTERED MAIL

Email: andre.lategan@assmang.co.za

Dear Mr. A H Lategan

RAILWAY SAFETY REGULATOR: SAFETY COMPLIANCE AUDIT REPORT – ASSMANG LIMITED IRON ORE T/A ASSMANG LIMITED IRON BEESHOEK MINE

On the 04th of February 2021, Railway Safety Regulator (RSR) Inspectors conducted a Safety Management System (SMS) compliance audit for Assmang Limited Iron Beeshoek Mine in Postmasburg, Northern Cape.

The complete audit report is hereby submitted for your attention. Assmang Limited Iron Beeshoek Mine has complied with all the requirements of the audited elements of SMS Determination.

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COASTAL REGION: +27 21 493 1718, Long Street Building, 2 Long Street 11th Floor, Cape Town, 8000, SOUTH AFRICA

EASTERN REGION: +31 492 7289, Embassy Building (22nd Floor), 199 Anton Lembede Street, Durban, 4000, SOUTH AFRICA

Mr Boy Johannes Nobunga (Chairperson), Ms Yongama Pamla (Deputy Chairperson), Ms Tshepo Kgare (Acting CEO), Adv Johannes Collen Weapond, Mr Sisa Lunga Mtwa, Ms Ningi Khumalo, Ms Nompumelelo Sibongile Ekeke, Adv Frans Johannes Van Der Westhuizen, Ms Dineo Mathibedi, Ms Salome Chiloane Nwabueze

You have therefore achieved a clean audit for the audited elements of SMS Determination.

Your co-operation in ensuring safe railway operations is appreciated.

Yours faithfully,

Ms NOMATHAMSANQA SOPOTELA
REGIONAL TECHNICAL MANAGER
COASTAL REGION

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