



Issued in terms of and subject to the provisions of the National Railway Safety Regulator Act, 2002 (Act 16 of 2002) as amended.

SAFETY PERMIT HOLDER PARTICULARS

Permit Number ASP 0005.02 NT

Company Name ASSMANG LIMITED IRON ORE T/A ASSMANG LIMITED IRON BEESHOEK MINE

Company Registration Number 1935/007343/06

Registered Address P O MANCORP MINE POSTMASBURG 8423

SAFETY PERMIT PARTICULARS

Issue Date 13 JULY 2020

13 JULY 2020

Valid From 13 JULY 2020

13 JULY 2020

Valid Until 30 SEPTEMBER 2023

30 SEPTEMBER 2023

This Safety Permit authorises the Permit holder to conduct its railway operations as described in the Safety Management System Report, subject to the General Conditions and Special Conditions reflected on the reverse side.

RAILWAY SAFETY REGULATOR
Building 4, Waterfall Point Office Park
GNR Waterfall and Woodmead drive
Waterfall City, Midrand

P.O. Box 11202, Centurion 0051
South Africa

Tel: 010 495 5391

Chief Executive Officer

ISSUED WITHOUT ANY ALTERATIONS OR ERASURES

RS 0008041

STANDARD CONDITIONS
This Class A Safety Permit is issued in terms of the National Railway Safety Regulator Act, 2002 (Act 16 of 2002) and is subject to the following conditions:

1. The management of railway safety resides with the permit holder and cannot be delegated or transferred.
2. Submission of an application for renewal of a safety permit at least 90 days prior to the expiry of the permit.
3. Payment of the Annual Safety Permit Fee and Application Fee upon receipt of an invoice from the Regulator.
4. Payment of outstanding penalties upon receipt of an invoice from the Regulator.
5. Compliance with any special conditions as per the Safety Permit Life Cycle Policy.
6. The Operator shall prepare and submit an Annual Safety Improvement Plan (ASIP) to the RSR in accordance with the prescripts of the SMS Determination at least 90 days prior the anniversary date of the issuance of this Permit.

These Standard Conditions are subject to review and may be amplified, modified or deleted at any time.

SPECIAL CONDITIONS
SAFETY PERMIT NUMBER ASP 0005.02 NT

In addition to the Standard Conditions, this Safety Permit is issued subject to compliance with the Special Conditions:

ASSMANG LIMITED IRON ORE T/A ASSMANG LIMITED IRON BEESHOEK MINE shall submit,

1. Evidence of the SMS review as per 8.3.4.1. of the determination.
2. A comprehensive railway operations risk assessment and risk register as per 8.2.1.1. and 10.2.5.2 of the determination.
3. An audit procedure and the results of the most recent audits as per element 8 of the determination.
4. Contractors Management procedure, document and Information Management procedures as per element 9.1.1.11 of the determination.
5. A safety Improvement Plan with all requirements as per element 9.4.4 – 9.4.4.1 of the determination.
6. Procedures for the maintenance of rail infrastructure and rolling stock as per 10.1.2.5. of the determination.
7. Copies of Infrastructure and rolling stock maintenance contracts as per 10.2.1.1a of the determination.
8. A procedure for the management of level crossings as per 10.3.3.4. of the determination.

The due date for the submission of special conditions shall be on 31 October 2020.
This safety permit is valid for the following siding: