

2017 COMPLIANCE AUDITS

EXTERNAL COMPLIANCE AUDITS – 2017

- H & S Legal Compliance – Taback Attorneys
 - Boshhoek Smelter

- H & S Legal Compliance – Taback Attorneys
 - Wonderkop Smelter
 - Rustenburg Smelter
 - Thorncliffe Mine
 - Helena Mine
 - Waterval Mine
 - Rietvlei Mine

- PLC HSEC Assurance
 - Underground multi-disciplinary audit at Waterval and Kroondal
 - Tailing Storage Facility (TSF) audit at all operations

INTERNAL COMPLIANCE AUDITS – 2017

- Occupational Health Centres
 - Eastern Chrome Mines
 - Western Chrome Mines
 - Smelters

SAFETY COMPLIANCE INSPECTIONS – 2017

A number of safety compliance inspections were conducted during 2017 at the operations.