

# Short Resumé

## Christina Petronella Erasmus

### Personal Data

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**Identity Number** [REDACTED]  
**Sex** Female  
**Nationality** South African  
**Language Skills** Afrikaans & English (speak, read and write)

### Educational Qualifications (higher)

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Name of Institution	Degree Obtained	Dates Attended
Potchefstroom University for Christian Higher Education <sup>1</sup>	Baccalareus scientiae	1993 – 1995
Potchefstroom University for Christian Higher Education	Baccalareus scientiae (honours)	1996
University of Port Elizabeth <sup>2</sup>	Magister Scientiae	1998 – 1999
University of Port Elizabeth	Philosophiae Doctorae	2000 - 2003

### Professional Registrations

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Registration/Licensing Body	Type of Registration	Dates Obtained
Professional Evaluation and Certification Board (PECB)	Environmental Lead Auditor Certificate: EMLA1022016-2021-02	February 2018
Professional Evaluation and Certification Board (PECB)	Certified Trainer Certificate: CT02054-033-2021	March 2018
Environmental Assessment Practitioner Association of South Africa (EAPASA)	Environmental Assessment Practitioner Number: 2019-1473	November 2019
The South African Council for Natural Scientific Professions	Professional Natural Scientist Number: 116207	September 2017
Water Institute of South Africa	Member Membership: 38409	May 2018

### Professional Experience

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<sup>1</sup> University of the North West

<sup>2</sup> Nelson Mandela Metropolitan University

Period: March 2006 – December 2006  
 Company Name: Department of Water Affairs and Forestry – Regional Office  
 Post: Water Pollution Control Officer (Water Quality)  
 Job Description: Site inspections of waste water treatment plant, potable water treatment plants and other businesses and mines that could have negative impact on water quality for compliance with the National Water Act, 1998 (Act 36 of 1998). Registration and licensing of water users, taking of water samples and interpretation of analyses results, investigation of pollution incidents. I also assisted with SASS monitoring for the regional River Health Programme. Other duties included correspondence with clients, following up on complaints, attending committees and awareness creation among stakeholders.

Period: January 2007 – April 2008  
 Company Name: Department of Water Affairs and Forestry – Regional Office  
 Post: Senior Water Pollution Control Officer  
 Job Description: Knowledge of water policies and strategies relating to Integrated Water Resource Management was a requirement and I had to ensure that all water users complied with legal and technical principles. Other duties included Integrated Water Use Licences and in providing specialist input into waste disposal facilities applications. In addition, I was involved in facilitating integrated monitoring programmes in terms of water quality, microbial, biology and other aspects of river health as well as general administrative duties. I was also the Health and Safety officer for our office.

Period: May 2008 – February 2018  
 Company Name: M2 Environmental Connections (Pty) Ltd and Prescali Environmental Consultants (Pty) Ltd  
 Post: Environmental Assessment Practitioner  
 Job Description: Duties include compiling technical documentation (EMPR / EMP, Water Balance, Surface Impact Report, WULA, IWRMP/IWWMP), Sampling (Harties Metsi A Me project), Public Participation, Administrative duties (Invoicing: Quotations), Auditing licences & mentoring new employees.

*Short client list includes:*

*Vesuvius South Africa (Pty) Ltd                      Richmond Mining and Exploration  
 Samancor (Eastern and Western Chrome Mines)      Virtual Consulting Engineers  
 Andalusite Resources (Pty) Ltd                      Samancor Ferrometals*

Period: March 2018 – Current  
 Company Name: Prescali Environmental Consultants (Pty) Ltd  
 Post: Environmental Assessment Practitioner  
 Job Description: . Duties include compiling technical documentation (EMPR / EMP, Water Balance, Surface Impact Report, WULA, IWRMP/IWWMP), Public Participation, Administrative duties (Invoicing: Quotations) & mentoring new employees, ISO14001 training, Legislative training, Auditing compliance with legislation, licences and management reports.

*Client list include (not comprehensive):*

*University of Mpumalanga                      Sylvania Metals (Pty) Ltd  
 Gudani Consulting (Pty) Ltd                      Red Kite Environmental Solutions (Pty) Ltd  
 Corobrik (Pty) Ltd                                  Glenover Phosphate  
 Sail Group                                              Inlexo Innovative Solutions  
 Salene Manganese (Pty) Ltd                      Reinhard Transportation Group (Pty) Ltd  
 Venetia Diamond Mine                              Afarak South Africa (Pty) Ltd  
 Samancor Chrome Ltd                                Mtluva Mining (Pty) Ltd  
 Mera Advisors*

## Short Resumé

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I am a dedicated employee and will always give my best to my employer, clients and student(s) / mentee(s). That being said I have been employed in the educational, government and consulting services as discussed below.

During my post graduate studies (1996 – 2003) I have worked as a laboratory assistant and in 2004 I lectured at the University of Port Elizabeth (now Nelson Mandela Metropolitan University). I have found the lecturing truly rewarding and enjoyed disseminating my knowledge to the young minds of our future work force. Subjects in which training was

provided included the Bridging course for first year exchange students or students that did not have biology in high school and the physiology of the brain for nursing students.

My environmental background includes being involved in an Environmental field either as a student or in a working environment. From March 2006 – April 2008 I was involved in Water Management with the Department of Water Affairs and Forestry (DWAF, pre-2009). My duties included evaluation (evaluation, commenting and recommendation) of various regulatory required documents (such as Environmental Management Programs (EMPR's), Water Licence Applications and Environmental Impact Assessments), as well as the compilation of these documents. This work has been done for waste water management, mining and industrial sectors, as well as for private developers (e.g., residential) and business. In addition, as I have graduated in an Environmental Field (Zoology, specifically marine pollution) I have a great understanding of the water related environmental systems.

From May 2008 till January 2018, I have worked as an Environmental Consultant at the firm M2 Environmental Connections (MENCO). During this time, I was assisting Prescali Environmental Consultants with various projects focusing on auditing, environmental impact assessments, environmental management plans, water use licence applications and related aspects. As of February 2018, I am full time employed by Prescali and have increased the number of training sessions that I have presented relating to Environmental Legal Awareness and ISO14001. During my time at Menco and Prescali I have gained experience in the mining, industrial, health and development sectors.

In addition to the above, I have experience in an agricultural (game) field, for work that I did for the Terrestrial Ecological Research Unit at the then University of Port Elizabeth. Another speciality area is waste management and I have drafted waste management reports, classification reports as well sewage management reports.

Since I passed the ISO14001: 2015 Lead Auditor Exam through PECB in 2018, I have started to accumulate hours auditing this Management System and found it a very rewarding field as I can implement all the experience that I have gained throughout the years in determining conformance to the system. As a certified PECB Trainer for ISO14001: 2015 I have also been approached to conduct training on the ISO14001: 2015 standard and on Environmental Law (South Africa) providing me the way to share the experience that I have with other parties and thus fulfilling one of my goals.

I also take pride in the fact that I am registered with the South African Council for Natural Scientific Professions (SACNASP) in the Ecological and Environmental Scientific fields and that I am a Member of the Water Institute of South Africa (WISA). I have also been registered as an Environmental Assessment Practitioner with the Environmental Assessment Practitioners Association of South Africa (EAPASA).

## Project Details

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### Scoping and EIA/EMP Reports

During the compilation of Environmental Impact Assessment and related Management Programmes for mines as part of the requirements of the Mineral and Petroleum Resources Development Act of 2002, the National Environmental Management Waste Act of 2008 as well as the National Environmental Management Act of 1997, the specialist investigations being conducted by various specialists needs to be interpreted in order to provide the correct relevant information through to the relevant authorities in order to make an informed decision. The following Environmental Impact Assessment and related Management Plans have been developed:

- 2009: Compiled the EIA and EMP for the mine as part of the Mining right conversion for the Buffelsfontein Sections: Samancor Western Chrome Mines
- 2009: Compiled the EIA and EMP for the mine as part of the Mining right conversion for the Mooinooi Sections: Samancor Western Chrome Mines
- 2009: Compiled the EIA and EMP for the mine as part of the Mining right conversion, also compiled the EIA and EMP for new mining right on additional properties. Portion 7 and 10 of Elandsfontein: Apollo Brick (Pty) Ltd
- 2009: Compiled the EIA and EMP for the mine as part of the Mining right conversion for the Elandsdrift Section: Samancor Western Chrome Mines

- 2011: Compiled an EIA/EMP for the operations: Hoyohoyo Mining (Pty) Ltd
- 2011: Compiled the Scoping and EIA/EMP Documents for the waste act application to re-use slag: IFMSA
- 2011: Compilation of an EIA/EMP for proposed coal mining activities: William Patrick Bower
- 2011: Compiled the EIA / EMP report for the NEMA applications: Virtual Consulting Engineers
- 2012: Drafted the EIA and EMP for the EMPr amendment as part of the Mining right conversion process: Coastal Fuels (Pty) Ltd
- 2013: Compiled the EIA/EMP documentation for the upgrade of the Waste Water Treatment works: Virtual Consulting Engineers
- 2013: Lannex Section: Drafted the scoping and EIA/EMP documents for the amendment of the existing mining rights: Samancor Eastern Chrome Mines
- 2021: Compiled the Tweefontein EIA/EMPr amendment and consultation report: Samancor Eastern Chrome Mines
- 2009: Drafted the Scoping Report for the EIA/EMP for Jagdlust Section: Samancor Eastern Chrome Mines
- 2011: Compiled the Scoping and EIA/EMP Documents for the waste act application to re-use slag: IFMSA
- 2013: Drafted the Scoping Report for the EIA/EMP for Tweefontein Section: Samancor Eastern Chrome Mines
- 2020: Compiled the Scoping report for the Eastern Chrome Mines TSF and WRD expansion project at Tweefontein: Samancor Chrome Ltd
- 2021: EIA/EMPr for the Tweefontein section amendment: Samancor
- 2022: EIA/EMPr for the West Block and Bunkers Project for the Vlakfontein Coal Mine: AEMFC (Gudani Consulting)

### **Basic Assessments & Prospecting Right Applications**

Some of the smaller projects that only requires a Basic Assessment in terms of EIA Regulations as promulgated in terms of the National Environmental Management Act and Prospecting Right Applications that I have been part of includes:

- 2009: Conducted and compiled the Basic Assessment for the upgrade of the Waste water treatment works at the Nerston Port of Entry: Virtual Consulting Engineers
- 2018: Management of the BA Process for the proposed new kilns: Corobrik
- 2020: Compiled the Application form and the Basic Assessment Report (inclusive of EMPr) for the proposed pipeline between Lesedi and Mooinooi Sections: Samancor Chrome Ltd
- 2021: Compiled the Basic Assessment Report and Environmental Management Programme for the proposed pipeline between Lesedi and Mooinooi Sections: Samancor Chrome Ltd
- 2022: BAR for prospecting activities on various farms in the Limpopo Province: Sylvania Northern Mining
- 2022: BAR for prospecting activities on portion 2 of the farm Schaffhausen, Limpopo: Sylvania Northern Mining
- 2022: BAR for prospecting activities on various farms in the Northern Cape (Gloria project): Salene Manganese (Mera)

### **WUL & IWWMPs**

As part of being in the consultancy industry, water assessments as part of applications for water use licences for a number of companies were conducted, which includes:

- 2009:IWWMP:Compiled the Integrated Water and Resource Management plan for the mine that was used as supporting information in the Water use licence application. Elandsfontein: Apollo Brick (Pty) Ltd
- 2009:IWWMP:Compiled the Integrated Water and Resource Management plan for the mine that was used as supporting information in the Water use licence application for the Nerston Port of Entry: Virtual Consulting Engineers
- 2009:IWWMP:Compiled the Integrated Water and Resource Management plan for the Twyfelaar Chrome mine: MTC Minerals / CMR
- 2009:WULA:Assisted with the finalisation of the application for a water use licence for the Rustenburg Waste Water Treatment works: SRK
- 2009:WULA:Water use licence application process for the Twyfelaar Chrome Mine: MTC Minerals / CMR
- 2010:IWWMP:Compilation of an IWWMP for the Water use licence process: Corridor Mining Resources
- 2010:IWWMP:Compiled a IWWMP for the operations: Hoyohoyo Mining (Pty) Ltd

- 2010:IWWMP:Compiled the Integrated Water and Resource Management plan for the Lannex Section's New Tailings dam: Samancor Eastern Chrome Mines
- 2010:IWWMP:Compiled the Integrated Water and Resource Management plan for the Middelpunt mine (Mpumalanga) that was used as supporting information in the Water use licence application.: Ibhuesi Ore and Exploration (Pty) Ltd (Richmond Mining & Exploration)
- 2010:IWWMP:Compiled the Integrated Water and Resource Management plan small scale mining activities at Sefateng Chrome Mine: MTC Minerals / CMR
- 2010:IWWMP:Compiled the Integrated Water and Resource Management plan for Andalusite Resource Maroeloesfontein Mine: Andalusite Resources (Pty) Ltd
- 2010:IWWMP:Compiled the Integrated Water and Resource Management plan for the mine that was used as supporting information in the Water use licence application: Sky Chrome Mining (Pty) Ltd
- 2010:IWWMP:Compiled the Integrated Water and Resource Management plan for the Buffelsfontein Sections: Samancor Western Chrome Mines
- 2010:IWWMP:Compiled the Integrated Water and Resource Management plan for the Mooinooi Sections: Samancor Western Chrome Mines
- 2010:IWWMP:Compiled the Integrated Water and Resource Management plan for the Sefateng Chrome mine: MTC Minerals / CMR
- 2010:IWWMP:Compiled the Integrated Water and Resource Management plan for the Imbabala Colliery: Altius 345 (Pty) Ltd
- 2010:IWWMP:Compiled the Integrated Water and Waste Management plan for the Buffelsfontein Section: Samancor Western Chrome Mines
- 2010:IWWMP:Compiled the Integrated Water and Waste Management plan for the Mooinooi Section: Samancor Western Chrome Mines
- 2010:WULA:Facilitated the Water use licence application process for the Maroeloesfontein operation: Andalusite Resources (Pty) Ltd
- 2010:WULA:Water use licence application process for the Buffelsfontein Sections: Samancor Western Chrome Mines
- 2010:WULA:Water use licence application process for the Middelpunt activities: Ibhuesi Ore and Exploration (Pty) Ltd (Richmond Mining & Exploration)
- 2010:WULA:Water use licence application process for the Mooinooi Section:Samancor: Western Chrome Mines
- 2010:WULA:Water use licence application process for the Sefateng Chrome Mine: MTC Minerals / CMR
- 2010:WULAR:Compilation of a WULAR for the Water use licence process: Corridor Mining Resources
- 2010:WULAR:Compiled the Integrated Water and Resource Management plan for Andalusite Resource Maroeloesfontein Mine: Andalusite Resources (Pty) Ltd
- 2011:IWWMP:Compiled the Integrated Water and Waste Management plan for the Millsell and Waterkloof Sections: Samancor Western Chrome Mines
- 2011:WQMR:Compiled the Water Quality Management Report as per the DWS guideline as part of the Water use licence: Virtual Consulting Engineers
- 2011:WQMR:Compiled the Water Quality Management Report as per the DWS guideline as part of the Water use licence: Virtual Consulting Engineers
- 2011:WULA:Water use licence application process for Millsell and Waterkloof Sections: Samancor Western Chrome Mines
- 2011:WULAR:Compilation of a WULAR for Section 21(c) and (i) activities for township development: Nungu Trading 691 (Pty) Ltd
- 2012:IWWMP:Compiled the Integrated Water and Waste Management plan for the mine that was used as supporting information in the Water use licence application: Vesuvius SA
- 2012:IWWMP:Compiled the Integrated Water and Waste Management plan for the mine that was used as supporting information in the Water use licence application: Samancor Eastern Chrome Mines
- 2012:IWWMP:Compiled the Integrated water and waste management plan for the Water use licence application: Samancor Eastern Chrome Mines
- 2012:WULA:Facilitated the Water use licence amendment process for the Maroeloesfontein operation: Andalusite Resources (Pty) Ltd

- 2013:IWWMP:Compiled the Integrated Water and Waste Management plan for the mine that was used as supporting information in the Water use licence application: Samancor Eastern Chrome Mines
- 2013:IWWMP:Compiled the Integrated Water and Waste Management plan for the mine that was used as supporting information in the Water use licence application: Phoenix Platinum
- 2013:IWWMP:Compiled the Integrated Water and Waste Management plan for the mine that was used as supporting information in the Water use licence application: Chromex mining / Afarak / Ruuki
- 2013:WQMR:Compiled the Section 24(g) application documentation for the upgrade of the Waste Water Treatment works: Virtual Consulting Engineers
- 2013:WQMR:Compiled the Water quality management report for the upgrade of the Waste Water Treatment works: Virtual Consulting Engineers
- 2013:WQMR:Compiled the Water quality management report for the upgrade of the Waste Water Treatment works: Virtual Consulting Engineers
- 2013:WULA:Managed the Water Use Licence Application Process: Samancor Eastern Chrome Mines
- 2014:IWRMP:Updated the existing IWWMP and water use licence application, this included drafting water balances: Samancor Western Chrome Mines
- 2014:IWWMP:Compiled the IWWMP for the Water use licence amendment:Andalusite Resources (Pty) Ltd
- 2014:IWWMP:Drafted the IWWMP for the new Saldanha operations: AfriSam
- 2014:IWWMP:Updated the 2013 IWWMP report and drafted a Water balance for the licensee: IFMSA
- 2014:IWWMP:Updated the existing IWWMP and water use licence application, this included drafting water balances: Samancor Western Chrome Mines
- 2014:WULA:Facilitated and compiled additional documentation for the WUL submitted in 2008: Coastal Fuels (Pty) Ltd
- 2014:WULA:Facilitated the Water use licence amendment process for the Maroeloesfontein operation: Andalusite Resources (Pty) Ltd
- 2014:WULA:Managed the WULA process: AfriSam
- 2014:WULAR:Compilation of the Water Use Licence Application Report: AfriSam
- 2015:IWWMP:Compiled the Integrated Water and Waste Management plan for the Altona Smelter: Pan Palladium South Africa (Pty) Ltd
- 2015:IWWMP:Updated the IWRMP into the IWWMP format and applied for an amendment to the existing Water use licence: Elandsfontein Apollo Brick (Pty) Ltd
- 2016:IWWMP:Compiled the Integrated Water and Waste Management plan for the mine that was used as supporting information in the Water use licence application: Pan Palladium South Africa (Pty) Ltd
- 2016:IWWMP:Compiled the Integrated Water and Waste Management plan for the mine that was used as supporting information in the Water use licence application: Pan Palladium South Africa (Pty) Ltd
- 2016:IWWMP:Compiled the IWWMP for the Hacra PGE mining project: Hacra Mining and Exploration Company (Pty) Ltd
- 2016:IWWMP:Compiled the IWWMP for the Magnetite mining project: Hacra Mining and Exploration Company (Pty) Ltd
- 2016:IWWMP:Update of the IWWMP's for various sections into one document: AEMFC (Gudani)
- 2016:IWWMP:Updated the IWWMP: Phoenix Platinum
- 2017:IWWMP:Compiled the Integrated Water and Waste Management plan for the mine that was used as supporting information in the Water use licence application: Sky Chrome Mining
- 2017:IWWMP:Compiled the IWWMP report for the Jagdlust section: Samancor Eastern Chrome Mines
- 2017:IWWMP:Updated the IWWMP: Phoenix Platinum
- 2017:WQMR:Compiled the WQMR for the ERWAT Vlakplaats Water use licence amendment: Virtual Consulting Engineers
- 2017:WULA:Management of the Water use licence application process: Kingdom Development Company
- 2017:WULAR:Compiled the Water use licence application report for the Jagdlust section: Samancor Eastern Chrome Mines
- 2018:IWWMP:Annual update of the IWWMP for Phoenix Platinum: Phoenix Platinum
- 2018:IWWMP:Compiled the IWWMP for the Mooihoek Chrome Mine (BCM): Umnotho we-Sizwe Resources (Sail group)

- 2018:IWWMP:Compiled the IWWMP for the water use licence application: Glenover Phosphate
- 2018:IWWMP:General Authorisation report for the Hacra (HW Iron) Magnetite project: Hacra Mining and Exploration Company (Pty) Ltd
- 2018:WULA:Compiled and submitted the WULAR documentation that was submitted for the Mooihoek Chrome Mine Water integrated water use licence: Umnotho we-Sizwe Resources (Sail group)
- 2018:WULA:Compiled documentation for the WUL amendment of Phoenix (Borehole location change): Sylvania
- 2018:WULA:Drafted the WULAR documentation for the Mooihoek Chrome Mine Water use licence application for water from the Lebalelo water scheme: Umnotho we-Sizwe Resources (Sail group)
- 2018:WULA:Motivation and request for administrative changes to the Grasvally Chrome Mine WUL: Sylvania
- 2018:WULAR:Compiled the WULAR for the water use licence application: Glenover Phosphate
- 2019:WULA:Managed the eWULA process for the proposed smelter: Altona Smelting
- 2019: WULAR and WULA process for Sylvania Syl BH03 water use licence application
- 2021: IWWMP and WULA process for Salane Manganese's Macarthy mine, Northern Cape
- 2021: IWWMP: Annual update of the Lannex Section IWWMP: Samancor
- 2021: IWWMP: Annual update of the Lesedi Section (Phoenix) IWWMP: Sylvania
- 2021: IWWMP: update of the Mooinooi Section IWWMP for inclusion of the TSF expansion: Samancor
- 2021: WULAR: Mooinooi to Lesedi pipelines: Samancor

### **Closure Certificates, Rehabilitation Plans and Financial Provisioning**

Applications for Closure Certificates have been completed on a number of projects as well as the determination of the financial provisioning as defined within the Mineral and Petroleum Resources Development Act:

- 2020: Compiled a closure and rehabilitation plan for proposed prospecting activities: Salane Manganese
- 2012: Compilation of closure documentation for Paardeplaats: Coastal Fuels (Pty) Ltd
- 2012: Compilation of a closure plan for the Paardeplaats Section: Coastal Fuels (Pty) Ltd
- 2011: Calculated the closure quantum for the Elandsdrift Section as per the DMR guideline: Samancor Western Chrome Mines
- 2011: Calculated the closure quantum for the Millsell/Waterkloof Sections as per the DMR guideline: Samancor Western Chrome Mines
- 2011: Calculated the closure quantum for the Mooinooi Sections as per the DMR guideline: Samancor Western Chrome Mines
- 2011: Calculated the closure quantum for the Mooinooi, Millsell/Waterkloof, Elandsdrift and Buffelsfontein Sections as per the DMR guideline: Samancor Western Chrome Mines
- 2012: Calculated the closure quantum as per the DMR guideline: Porta Plant
- 2018: Annual update of the financial liabilities for all the Sylvania sites: Sylvania
- 2018: Annual update of the financial liabilities for Phoenix Platinum: Phoenix Platinum.
- 2009: Compiled the Emergency Rehabilitation Plan for the activities that occurred on the farm Middelpunt, Mpumalanga: Richmond Mining & Exploration
- 2015: Compiled a rehabilitation plan for the Witkranz colliery area: Coastal Fuels (Pty) Ltd
- 2018: Drafted the supporting documentation for the Mooihoek Chrome Mine Water use licence application: Rehabilitation strategy and Landscape Maintenance Plan: Umnotho we-Sizwe Resources (Sail group)
- 2018: Drafted the rehabilitation plan for the impacts on watercourses as a result of mining activities: Umnotho we-Sizwe Resources (Sail group)
- 2018: Annual update of the Rehabilitation Strategy and Landscape Maintenance Plan for Phoenix Platinum: Phoenix Platinum
- 2019: Amended the rehabilitation strategy: Phoenix Platinum
- 2018: Drafted the RSIP for Samancor Buffelsfontein East Section: Samancor Western Chrome Mines
- 2020: Compiled the Rehabilitation strategy and implementation for a new water use licence application: Samancor Chrome Ltd
- 2017: Compiled a rehabilitation plan for Meadowhurst: Nouvall Investments
- 2021: Compiled the Rehabilitation strategy and implementation for a new water use licence application: Samancor Chrome Ltd

- 2021: Compiled the Rehabilitation strategy and implementation for a new water use licence application: Samancor Chrome Ltd - Tweefontein
- 2021: Compiled the Rehabilitation strategy and implementation for a new water use licence application: Samancor Chrome Ltd - Lannex
- 2022: Decommissioning, Closure and rehabilitation plan (s) for Sylvania northern mining for the Big area application and for the Schaffhausen application in the Limpopo Province
- 2022: Decommissioning, Closure and rehabilitation plan for the Gloria Project: Salene Manganese
- 2022: Annual update of the Sylvania Lesedi (Phoenix) RSIP

### Performance Assessments/Audits

As part of the requirements of the Mineral and Petroleum Resources Development Act of 2002, the National Environmental Management Act, 1998 and the National Environmental Management: Waste Act, 2008, it is required by every mine / development to conduct an environmental performance assessment in order to ensure that the mine is complying with the relevant legislation as well as conforming to its approved Environmental Management Programme Report and licences. The following assessments have been conducted:

- 2010: Conducted the audit on the Environmental Authorisation for the Samancor Lannex New Tailings storage facility: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2011: Audit on the Environmental Authorisation for the Samancor Lannex New Tailings storage facility: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2011: Audit on the Environmental Authorisation for the Samancor Lannex New Tailings storage facility: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2011: Conducted an audit on the compliance with the requirements of the EMPR: IFMSA
- 2011: Conducted the External Water Use Licence audit for Apollo brick: Apollo Brick
- 2012: Tweefontein Section: Conducted an audit on legislative compliance of the mine (NEMA, NWA, NEMWA): Samancor Chrome Ltd: Eastern Chrome Mines:
- 2012: Conducted a legal audit in terms on NEMA and NEMWA on the section's activities for Lannex Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2012: Conducted an internal legal audit (NEMA/NEMWA) on the Doornbosch/Steelpoort sections activities: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2014: Conducted an external audit on the Mining right holder's compliance with the EMPR: Sky Chrome Mining
- 2015: Conducted an external audit on the Mining right holder's compliance with the EMPR: Sky Chrome Mining
- 2017: Conducted on audit on the compliance with the Environmental authorisation for the new tailings dam at Lannex: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2017: Conducted an audit to determine if Diesel tanks installation required an Environmental Authorisation: Sylvania Lannex Section
- 2017: Conducted a performance assessment on compliance with the Waste management licence for the new slimes dam: Samancor Chrome Ltd: Ferrometals
- 2017: Conducted a performance assessment on compliance with the Waste management licence for the new slimes dam: Samancor Chrome Ltd: Ferrometals
- 2017: Conducted a performance assessment on compliance with the Waste management licence for the Decommissioning of the Northern Slimes dam: Samancor Chrome Ltd: Ferrometals
- 2017: Conducted a performance assessment on compliance with the Waste management licence for the Decommissioning of the Various Slimes dams: Samancor Chrome Ltd: Ferrometals
- 2017: Conducted a performance assessment on compliance with the Waste management licence for the Slag dump: Samancor Chrome Ltd: Ferrometals
- 2017: Conducted a performance assessment on the EMPR for the tailings dam: Phoenix Platinum
- 2018: Conducted an audit and a performance assessment on the approved EIA/EMP: Matutu Clay mine (Pty) Ltd
- 2019: Conducted an audit and a performance assessment on the approved EIA/EMP: Bauba - Moeijelijk Chrome Mine: Bauba (sub-contracted by Red Kite)
- 2020: Assisted in the Performance assessment for Moeijelijk Chrome Mine: Bauba (sub-contracted by Red Kite)
- 2020: Conducted an audit and a performance assessment on the approved EIA/EMP: Bauba - Moeijelijk Chrome Mine: Bauba (sub-contracted by Red Kite)



- 2020: Conducted the performance assessment on the approved EIA/EMP for the Vlakpoort Chrome mine: Destiny Springs Investments 11 (Pty) Ltd (subsidiary of Illitha Mining)
- 2020: Conducted the performance assessment on the approved EIA/EMP for the Macarthy Manganese Mine: Salene Manganese
- 2021: Thutsi Chrome Mine Performance assessment on approved EIA/EMPr
- 2022: Lannex Section TSF ROD audit for Samancor
- 2022: Moejelijk Chrome Mine Performance assessment on approved EIA/EMPr

A number of Water Use Licence (WUL) audits have been conducted at the following clients as per the requirements of their WUL. These audits are conducted in terms of the approved WUL issued by the Department of Water Affairs in order to ensure that the requirements within the WUL as well as the National Water Act of 1998 are met.

- 2011: Conducted a GN704 audit on the existing activities at the mine: Andalusite Resources (Pty) Ltd
- 2011: Conducted a GN704 audit on the existing activities at the mine: Andalusite Resources (Pty) Ltd
- 2011: Conducted the External Water Use Licence audit for Apollo Brick: Apollo Brick
- 2012: Conducted a legal audit on the compliance with the WUL for Lannex Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2012: Conducted an external audit on the licensee's compliance with the water use licence conditions for Lannex Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2012: Conducted an external audit on the licensee's compliance with the water use licence conditions for Doornbosch/Steelpoort: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2012: Conducted an external audit on the licensee's compliance with the water use licence conditions: IFMSA
- 2012: Conducted the External Water Use Licence audit for Apollo brick: Apollo Brick
- 2013: Conducted an external audit on the licensee's compliance with the water use licence conditions for Doornbosch/Steelpoort: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2013: Conducted an external audit on the licensee's compliance with the water use licence conditions for Lannex Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2013: Conducted an external audit on the licensee's compliance with the water use licence conditions: IFMSA
- 2013: Conducted an external audit on the Mining right holder's compliance with the EMPR: Sky Chrome Mining
- 2014: Conducted an external audit on the licensee's compliance with the water use licence conditions: IFMSA
- 2015: Conducted an external audit on the licensee's compliance with the water use licence conditions for Doornbosch/Steelpoort: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2015: Conducted an external audit on the licensee's compliance with the water use licence conditions for Lannex Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2015: Conducted an external audit on the licensee's compliance with the water use licence conditions: Phoenix Platinum
- 2015: Conducted an external audit on the licensee's compliance with the water use licence conditions: Apollo Brick (Pty) Ltd
- 2015: Conducted an external audit on the licensee's compliance with the water use licence conditions: Illitha Mining
- 2016: Conducted an external audit on the licensee's compliance with the water use licence conditions: Apollo Brick (Pty) Ltd
- 2016: Conducted an external audit on the licensee's compliance with the water use licence conditions: Phoenix Platinum
- 2016: Conducted the External Water Use Licence audit for Doornbosch/Steelpoort Section: Samancor Chrome Ltd: Eastern Chrome Mines
- 2016: Conducted the External Water Use Licence audit for Lannex Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2016: Conducted the External Water Use Licence audit for Mecklenburg: Afarak
- 2016: Conducted the External Water Use Licence audit for Spitskop Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2016: Conducted the External Water Use Licence audit for Tweefontein Section: Samancor Chrome Ltd: Eastern Chrome Mines:

- 2017: Conducted a Water use licence audit: Samancor Chrome Ltd: Ferrometals
- 2017: Conducted the External Water Use Licence audit for Doornbosch/Steelpoort Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2017: Conducted the External Water Use Licence audit for Lannex Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2017: Conducted the External Water Use Licence audit for Lwala Section: Samancor Chrome Ltd: Eastern Chrome Mines
- 2017: Conducted the External Water Use Licence audit for Spitskop Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2017: Conducted the External Water Use Licence audit for Tweefontein Section: Samancor Chrome Ltd: Eastern Chrome Mines:
- 2017: Conducted a performance assessment on the EMPR for the tailings dam: Phoenix Platinum
- 2018: Conducted an external audit on the licensee's compliance with the water use licence conditions: Brakkefontein Clay Products (PTY Ltd trading as Apollo Brick (Pty) Ltd
- 2018: Conducted an external audit on the licensee's compliance with the water use licence conditions: Sefateng Chrome Mine (Pty) Ltd: Red Kite Environmental Solutions (Pty) Ltd
- 2018: Conducted an external audit on the licensee's compliance with the water use licence conditions: Chevron SA – Millies
- 2018: Conducted an external audit on the licensee's compliance with the water use licence conditions: Omnia Fertilisers – Rustenburg: EOH
- 2018: Conducted an external audit on the licensee's compliance with the water use licence conditions: Omnia Fertilisers – Sasolburg: EOH
- 2018: Conducted an external audit on the licensee's compliance with the water use licence conditions: Grasvally Chrome Mine: Sylvania
- 2018: External Water Use Licence audit for the Kingdom Development Company
- 2018: Internal audit on the WUL for Phoenix Platinum: Phoenix Platinum
- 2018: Water use licence audit for Moeijelijk Mine: Bauba
- 2019 / 2020 / 2021: Assisted in conducted an external audit on the licensee's compliance with the water use licence conditions: Omnia Fertilisers – Sasolburg
- 2019: Assisted in conducting the WUL audit for Apollo Brick: Apollo Brick
- 2019: Assisted in conducting the WUL audit for Phoenix Platinum: Phoenix Platinum
- 2019 / 2020 / 2021 / 2022: Conducted an external audit on the licensee's compliance with the water use licence conditions: Bauba - Moeijelijk Chrome Mine: Bauba
- 2020 / 2022: Conducted an external audit on the licensee's compliance with the water use licence conditions: Grasvally Chrome Mine
- 2022: Conducted Water use licence compliance audits for the following licences as issued to Umgeni Water: Howick, Darvill, Mtwalume, Amanzimtoti, Hazelmere, Maphumulo, Ixopo, Umgeni Systems, Umzinto
- 2022: Conducted a water use compliance audit for Nouvelle investments Meadowhurst WUL
- 2022: Annual Water use licence audit for Andalusite Resources i.e ARM Andalusite on the Maroeloefontein WUL

Environmental management frameworks:

- 2022: Assisted in compiling the EMZ and SEMP for the Capricorn District Municipality, Compiled the final EMF (Gudani)
- 2022: Compiled the EMZ and SEMP for the Vhembe District Municipality, compiled the final EMF (Gudani)

Other specialist reports:

- 2008: Water Balance: Determine the water requirements for the mine and detail the water balance as per the Department of Water Affairs requirements.: Ruighoek chrome mine
- 2009: Conducted the surface water assessment for the Twyfelaar Chrome Mine: MTC Minerals / CMR
- 2009: Water Balance: Drafted the water Balance for the Sefateng Chrome Mine.: MTC Minerals / CMR
- 2009: Water Balance: Drafted the water Balance for the Twyfelaar Chrome Mine.: MTC Minerals / CMR

- 2010: Conducted a surface water assessment at Imbabala Colliery: Altius 345 (Pty) Ltd
- 2010: Conducted a surface water assessment for the Klipfontein Colliery: Hoyohoyo Mining (Pty) Ltd
- 2010: Conducted the surface water assessment for the Fumani Mine: Corridor Mining Resources
- 2010: Conducted the surface water assessment for the Sefateng Chrome Mine: MTC Minerals / CMR
- 2010: Water and Salt Balance: Conducted a surface water assessment at Imbabala Colliery: Altius 345 (Pty) Ltd
- 2010: Water and Salt Balance: Drafted the Salt Balance for the Fumani Mine.: Corridor Mining Resources
- 2011: Surface water assessment: Conducted the surface water assessment for the proposed solar energy facility: ACED Renewables de Aar (Pty) Ltd
- 2011: Water and Salt Balance: Compiled the water and Salt Balance: Coastal Fuels (Pty) Ltd
- 2012: Surface water assessment: Compiled the surface water assessment and related impact prediction for the new mining activities: Samancor Eastern Chrome Mines
- 2012: Surface water assessment: Conducted a surface water assessment to determine impacts and current status: Polmaise Colliery Middelburg
- 2012: Surface water assessment: Conducted a surface water assessment and impact assessment for the proposed mine.: Samancor Eastern Chrome Mines
- 2012: Waste Management Plan: Compiled the waste management plan with classification for the new mining activities.: Samancor Eastern Chrome Mines
- 2012: Water and Salt Balance: Compiled the static water and salt balance for the proposed new mining activities: Samancor Eastern Chrome Mines
- 2012: Water and Salt Balance: Compiled the static water and salt balance for the existing operations.: Samancor Eastern Chrome Mines
- 2012: Water Balance: Compiled a water and salt balance as per the DWS requirements for the Colliery.: Polmaise Colliery Middelburg
- 2013: Surface water assessment: Conducted a surface water assessment and impact assessment for the proposed mine.: Samancor Eastern Chrome Mines
- 2013: Surface water assessment: Conducted the surface water impact and resource assessment for the proposed activities.: Chromex mining / Afarak / Ruuki
- 2013: Water Balance: Compiled a static water and salt balance as per the DWS requirements for the new mining activities.: Samancor Eastern Chrome Mines
- 2014: Surface water assessment: Compiled a surface water assessment of the rivers that could be impacted by the proposed expansion activities.: Vunene Mining
- 2014: Surface water assessment: Compiled a surface water assessment of the rivers that could be impacted by the proposed Iron Smelting Activities: Pan Palladium South Africa (Pty) Ltd
- 2014: Surface water assessment: Compiled a surface water assessment of the rivers that could be impacted by the proposed activities.: Pan Palladium South Africa (Pty) Ltd
- 2014: Surface water assessment: Conducted the surface water assessment for the Fumani Mine.: Corridor Mining Resources
- 2014: Surface water assessment: Short report on drainage channels at Mecklenburg: Chromex mining / Afarak / Ruuki
- 2014: Waste Delisting: Compiled documentation for the application to delist residue stockpiles: Andalusite Resources (Pty) Ltd
- 2014: Water Availability Opinion: Opinion on impacts of re-use of treated sewage effluent from Waterval WWTW if not released to surface water resource: Gudani Consulting
- 2014: Water Balance: Compilation of a static water balance report: Corridor Mining Resources
- 2014: Water Balance: Updated the 2013 IWWMP report and drafted a Water balance for the licensee.: IFMSA
- 2014: Water Balance: Updated the existing IWWMP and water use licence application, this included drafting water balances.: Samancor Western Chrome Mines
- 2014: Water Balance: Updated the existing IWWMP and water use licence application, this included drafting water balances.: Samancor Western Chrome Mines
- 2015: Surface water assessment: Assisted with the compilation of a surface water assessment of the rivers that could be impacted by the existing activities of Doornbosch/Steelpoort Section: Samancor Eastern Chrome Mines

- 2015: Surface water assessment: Compiled a surface water assessment of the rivers that could be impacted by the existing activities of Lannex Section: Samancor Eastern Chrome Mines
- 2015: Water Balance: Compiled the water balance report for the mine that was used as supporting information in the Water use licence application.: Pan Palladium South Africa (Pty) Ltd: PGE Project
- 2016: Waste Classification: Conducted a waste classification on waste generated by Joc Abrasives (sanding paper): Joc Abrasives
- 2016: Water Balance: Compiled the water balance report for the mine that was used as supporting information in the Water use licence application.: Pan Palladium South Africa (Pty) Ltd
- 2016: WCDMP: Compiled the WCDMP.
- 2017: Surface water assessment: Conducted a surface water impact assessment for the proposed Bauba operations (central, northern, southern and Waterkop clusters): Bauba (sub-contracted by Red Kite)
- 2017: Surface water assessment: Drafted the Surface water component for the Environmental Management Frameworks for the Vhembe District Municipality: Gudani Consulting
- 2017: Surface water assessment: Drafted the Surface water component for the Environmental Management Frameworks for the Capricorn District Municipality: Gudani Consulting
- 2017: Water Availability Opinion: Opinion on impacts of re-use of treated sewage effluent from Olifantsfontein WWTW if not released to surface water resource: Gudani Consulting
- 2017: Water Availability Opinion: Water Availability and impact of re-use of Treated Waste When not released into the water resource: Olifantsfontein and Waterval: Gudani Consulting
- 2017: Water Balance: Drafted the annual water balance for Moeijeljik Mine.: Bauba (sub-contracted by Red Kite)
- 2017: WCDMP: Annual update of the WCDMP for Phoenix Platinum
- 2017: WCDMP: Drafted the WCDMP for Samancor Buffelsfontein East Section
- 2018: Conducted the surface water and wetland assessment for the Zwartkopjies and Rietspruit Development (Edenpark) (Ekurhuleni Municipality): Gudani Consulting
- 2018: Surface water assessment: Compiled an aquatic assessment for the Northdene plot 3 development: Vaalplan Regional and Town planners (Wilgeblare Beleggings)
- 2018: Surface water assessment: Conducted a Surface water assessment for the proposed sand dredging in the Crocodile River: Gudani Consulting
- 2018: Surface water assessment: Conducted an Aquatic Assessment for the proposed sand winning activities in the Mokolo River: Gudani Consulting
- 2018: Surface water assessment: Conducted the Aquatic Assessment for the Small-Scale mining activities in the Klein Letaba River: Gudani Consulting
- 2018: Surface water assessment: Conducted the Desktop surface water assessment for the Tedstoneville development: Erf 853, Extension 1 (Ekurhuleni Municipality): Gudani Consulting
- 2018: Surface water assessment: Conducted the desktop surface water assessment for the Thaba Chueu mining right application: Gudani Consulting
- 2018: Surface water assessment: Conducted the desktop Surface water assessment for 7 Seas Capital Ventures (Granite mining) in the Western Cape: Gudani Consulting
- 2018: Surface water assessment: Conducted the desktop Surface water assessment for Highly Blue (Granite mining) in the North West: Gudani Consulting
- 2018: Surface water assessment: Desktop Surface water assessment for Palm Chrome on the farm Palmietfontein: Palm Chrome
- 2018: Waste Classification: Compiled the waste classification report: Glenover Phosphate
- 2018: Waste Classification: Conducted a waste classification on waste generated by Langpan Chrome mine: Langpan Chrome Mine
- 2018: Waste Classification: Conducted baseline waste classification for Mr Piet Greyling: Piet Greyling
- 2018: Waste Management ROD: Compiled the ROD application submitted to the DWS for the Waste management activities: Glenover Phosphate
- 2018: Water and Salt Balance: Conducted the water and Salt Balance report for Phoenix Platinum: Phoenix Platinum
- 2018: Water and Salt Balance: Drafted the wet season water and Salt balance for Moeijeljik Mine.: Bauba (sub-contracted by Red Kite)

- 2018: Water Balance: Compiled a static water balance for existing and proposed new activities: Umnotho we-Sizwe Resources (Sail group)
- 2018: Water Balance: Compiled the 2017 Water balance report for the Buffelsfontein East Section: Samancor Western Chrome Mines
- 2018: Water Balance: Compiled the static water balance for Venetia mine (2016/2017): Gudani Consulting
- 2018: Water Balance: Drafted the 2016/2017 water balance for Samancor Buffelsfontein East Section: Samancor Western Chrome Mines
- 2018: WCDMP: Annual update of the WCDMP for Phoenix Platinum
- 2018: WCDMP: Compiled the WCDMP for Buffelsfontein East
- 2018: WCDMP: Compiled the WCDMP for Venetia Mine
- 2019: Surface water assessment: Conducted a Surface water assessment for the proposed weir and pond: Gudani Consulting
- 2019: Surface water assessment: Conducted a Surface water assessment for the proposed cemetery: Gudani Consulting
- 2019: Surface water assessment: Conducted a Surface water assessment for the granite quarry: Gudani Consulting
- 2019: Surface water assessment: Conducted a Surface water assessment for the clay mine: Gudani Consulting
- 2019: Surface water assessment: Conducted a Surface water assessment for the proposed Lodge: Gudani Consulting
- 2019: Training: Compiled the presentation used for the Environmental training for Omnia Fertilisers Liquid and Blenders: Inlexo
- 2019: Waste Classification: Conducted a waste classification and risk assessment: Corobrik – various sites
- 2019: Waste Classification: Conducted a waste classification on waste generated by the Vlakpoort Chrome Mine: Afarak
- 2019: Waste Classification: Conducted a waste classification on waste generated by the Odendaalsrust operations: Corobrik
- 2019: Waste Classification: Conducted a waste classification on waste generated by the Driefontein operations: Corobrik
- 2019: Water and Salt Balance: Compiled the 2018-2019 water and salt balance report: Phoenix Platinum
- 2019: Water and Salt Balance: Compiled the 2018-2019 water and salt balance report: Red Kite
- 2019: Water Balance: Compiled the Annual Water balance for Moeijelijk Chrome Mine: Bauba (sub-contracted by Red Kite)
- 2019: Water Balance: Compiled the dry season and annual water balance for the mine: Red Kite
- 2019: Water Balance: Compiled the static water balance for Venetia mine (2017\_2018): Gudani Consulting
- 2019: Water Balance: Determined the static water balance for the proposed Lefa Colliery: ElementumS
- 2019: WCDMP: Compiled the 20180-2019 WCDMP report
- 2020: Surface water assessment: Compiled a Surface water description report for the Jannie mine near Polokwane: Gudani Consulting
- 2020: Surface water assessment: Conducted a desktop surface water assessment for a proposed Limestone, Clay, Shale and Quartsite mine: Gudani Consulting
- 2020: Surface water assessment: Conducted a surface water assessment for the proposed new Sabie Landfill site: Sabie: Gudani Consulting
- 2020: Surface water assessment: Conducted a surface water assessment for the proposed filling and Depo station near Musina: Gudani Consulting
- 2020: Surface water assessment: Conducted a Surface water assessment for the proposed TSF and WRD expansion for Eastern Chrome Mines: Samancor Chrome Ltd
- 2020: Surface water assessment: Conducted a Surface water assessment for Mofenyi Mining (Pty) Ltd Vermiculite mine: Gudani Consulting
- 2020: Surface water assessment: Conducted a surface water assessment report for the Lannex Section expansion: Samancor Chrome Ltd
- 2020: Surface water assessment: Conducted a surface water assessment for the proposed TSF expansion at Mooinooi section: Samancor Chrome Ltd

- 2020: Surface water assessment: Conducted a surface water assessment for the proposed Macarhy Mine EMP amendment project: Salene Manganese
- 2020: Waste Classification: Conducted a basic Waste classification for the Mooinooi Tailings: Sylvania
- 2020: Waste Management Plan: Compiled a Waste Management for the University of Mpumalanga, Mbombela campus.: Afroteq
- 2020: Water Balance: Compiled the wet and dry water balance for AEMFC - Vlakfontein Mine: AEMFC
- 2021: TC Smelters Water balance / Macarthy Mine Water balance
- 2021: Various Desktop surface water assessments compiled:
  - Vaalwater cemetery (Gudani Consulting)
  - Salene Manganese Zeerust / Groot Marico and Mankwe Prospecting application
  - Sable Granite (Gadani Consulting)
- 2021: Various Method Statements in support of a WUL:
  - Lannex / Tweefontein / Mooinooi: Samancor
- 2021: Various monitoring and audit plans:
  - Lannex / Tweefontein / Mooinooi: Samancor
  - Sylvania Lesedi
- 2021: Section 27 motivation reports for a WUL:
  - Salene Manganese Macarthy mine
  - Tweefontein: Samancor
  - Sylvania Lesed
- 2022: Desktop surface water assessments: Madites coal / Regison Mining: Gudani
- 2022: Water balance updates and new reports:
  - Moejelijk Chrome Mine / Sefateng Chrome Mine / Sylvania Lesedi (phoenix)
- 2022: WCDMP: Update for Sylvania Lesedi (Phoenix) section

**ISO14001: 2015 Audits**

<b>Audit Outline</b>	<b>Organisation</b>	<b>Address</b>	<b>Contact person</b>	<b>Contact details</b>	<b>Type</b>	<b>Date</b>	<b>On site (day)</b>	<b>Off Site (day)</b>	<b>Role (L / A)</b>
ISO14001: 2015 2nd Party Audit log for Canon Sa	Arengo Plastics (Pty) Ltd	72 Regency Drive, Route 21 Corporate Park, Irene, 0157, South Africa	Riekie van den Bergh	+27 87 405 1818	Audit	07-Aug-18	2	1	Auditor
ISO14001: 2015 2nd Party Audit log for Canon Sa	Clearline Protection Systems	72 Regency Drive, Route 21 Corporate Park, Irene, 0157, South Africa	Riekie van den Bergh	+27 87 405 1818	Audit	13-Aug-18	2	0,5	Auditor
ISO14001: 2015 2nd Party Audit log for Canon Sa	Microtonix	72 Regency Drive, Route 21 Corporate Park, Irene, 0157, South Africa	Riekie van den Bergh	+27 87 405 1818	Audit	04-Oct-18	2	0,5	Auditor
Conducted a second party audit at Netcare Occupational Health and Travel Clinic in Boksburg.	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	25-Sep-19	1	0,5	Auditor
Conducted a second party audit at the Medicross Medical clinic in Benoni	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	30-Sep-19	1	0,5	Auditor
Conducted a second party audit at the Medicross Medical clinic in Silverton (Pretoria)	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	02-Oct-19	1	0,5	Auditor
Conducted a gap audit at Reinhardt transport an ISO14001: 2015 certified company	Reinhardt Transport Group	29 Station Avenue, Pretoriusstad, Nigel, Gauteng	Johan Theron	+27 82 884 9402	Audit	11-Oct-19	1	0,5	Auditor
Conducted a second party audit at the Medicross Medical clinic in Randburg	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	22-Oct-19	1	0,5	Auditor
Conducted a second party audit at the Medicross Medical	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	13-Nov-19	1	0,5	Auditor

Audit Outline	Organisation	Address	Contact person	Contact details	Type	Date	On site (day)	Off Site (day)	Role (L / A)
clinic in Kembirch (Ekurhuleni)									
Conducted a second party audit at the Medicross Medical clinic in Rustenburg	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	28-Nov-19	1	0,5	Auditor
Conducted a second party audit at Netcare Occupational Health and Travel Clinic in Boksburg.	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	06-Dec-19	1	0,5	Auditor
Conducted a second party audit at Omnia Fertilisers - Sasolburg - Railway	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	20-Feb-20	1	0,5	Auditor
Conducted a second party audit at Omnia Fertilisers - Dryden	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	23-Feb-20	2	0,5	Auditor
Conducted a second party audit at Omnia Fertilisers - Sasolburg - Mechanical North	Inlexo Innovative solutions	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	03-Mar-20	1	0,5	Auditor
Conducted a Stage 1 Audit at Masmagnet	PECB	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	19-Apr-21	1	1	Auditor
Conducted a Stage 2 Audit at Masmagnet	PECB	PO Box 76391, Lynnwoodridge, 0040	Riekie van den Bergh	+27 82 552 3659	Audit	21-Apr-21	2	1	Auditor
Conducted a Stage 1 Audit for FullServe	Prescali	N/A	Elaine van der Linde	+27 12 543 3808	Audit	12-Oct-21	0	1	Auditor