

Corrective Action Plan – Implementation Verification

International Cyanide Management Code Gold Mining Operations Corrective Action Plan – Implementation Verification

Mine: Sunrise Dam Gold Mine (SDGM)

Mine Owner: AngloGold Ashanti Australia Ltd

Mine Operator: AngloGold Ashanti Australia Ltd

Name of Responsible Manager: Mr. Mike LeRoy, VP Sustainability

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Audit Team Leader: John Miragliotta
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I attest the Corrective Action Plan dated 9 October 2010 has been fully implemented and this operation is hereby

- in full compliance**
 in substantial compliance
 not in compliance

with the International Cyanide Management Code

AngloGold Ashanti
Sunrise Dam Gold Mine



Signature of Lead Auditor

9 December 2010

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Standard of Practice	Corrective Action Description/Guidance	Corrective Action	Evidence required for verification	Completion Date
<p>4.4 <i>Implement measures to protect birds, other wildlife and livestock from adverse effects of cyanide process solutions</i></p>	<p>SDGM shall implement the recalibrated tailings discharge WADCN criteria in accordance with the recommendations of a peer reviewed report: <i>“Recalibration of Sunrise Dam Gold Mine central discharge thickened tailings system cyanide and salinity operating parameters: re-certification with the International Cyanide Management Code; Donato Environment Services, July 2010. SDGM shall operate in compliance with Recommendation 1 of the peer reviewed recalibration report: “The target is to discharge WAD cyanide concentration below 100 mg/L on 80% of operational days, and on other operational days below 125.5 mg/L. If these percentiles and limits are exceeded the operation is to respond and take immediate action to ensure that the situation is adequately addressed by the following day.”</i></p>	<p>SDGM operated within the revised Cyanide Management Plan tailings discharge criteria for the period reviewed from July 2010 to the end of November 2010.</p> <p>For the period reviewed SDGM had no instances where tailings WADCN concentrations exceeded 125.5 mg/L.</p> <p>For the reviewed period from July 2010 to the end of November 2010, SDGM’s tailings discharge was below 100mg/L WADCN for 80% of the operational days.</p> <p>The data provided for the review period also shows that on any given month in that period the WAD Cyanide was also less than 100 mg/L for more than 80% of the time.</p>	<p>On 4 December 2010, SDGM provided the auditors with a “Corrective Action Compliance Report” which included a summary of the tailings discharge WADCN analysis for the period from 28 June to 27 November 2010. The daily monitoring data for this period was also attached. The results of the tailings discharge monitoring are summarized as:</p> <p>No of Days >125.5mg/L WADCN: 0 days.</p> <p>% of Operational Days <100mg/L:</p> <p>Total for Period: 90%</p> <p>July: 84%</p> <p>August: 97%</p> <p>September: 97%</p> <p>October: 87%</p> <p>November:87%</p>	<p>9/12/2010</p>

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