

Corrective Action Plan – Implementation Verification

Mine: Sunrise Dam Gold Mine (SDGM)
Mine Owner: AngloGold Ashanti Australia Ltd
Mine Operator: AngloGold Ashanti Australia Ltd
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Audit Team Leader: Mark Thompson (c/- RayBiehl@indmetops.com.au)

I attest the Corrective Action Plan dated March 4, 2007 has been fully implemented and that this operation is hereby

- in full compliance
 in substantial compliance with the International Cyanide Management Code
 not in compliance

Mark Thompson
Audit Team Leader

Signature of Declarant: 

Declared at: PJT PJT (LHR ISLAND)

This 11th day of December 2007

Before me: 

Signature and title of the person before whom the declaration is made

AngloGold Ashanti
Sunrise Dam Gold Mine

Signature of Lead Auditor

December 11, 2007

Corrective Action Plan

Standard of Practice	Corrective Action Description/Guidance	Evidence Sighted	Completion Date
<p>1.1 Encourage responsible cyanide manufacturing by purchasing from manufacturers who operate in a safe and environmentally protective manner.</p>	<p>AngloGold Ashanti Australia should ensure the manufacturer successfully undertakes a Code certification audit during the first half of 2007 as planned, otherwise a finding of non compliance will apply.</p> <p>AngloGold Ashanti Australia should confirm a date by which the certification is to be gained and periodically (ie. say monthly) review the certification status with their cyanide manufacturer.</p>	<p>Operations cyanide manufacturer certified by ICMI as fully compliant on Oct 9, 2007.</p> <p>(refer: www.cyanidecode.org/signatory_producer_australiangoldregents.php)</p>	<p>09/10/07</p>
<p>4.7 Provide spill prevention or containment measures for process tanks and pipelines.</p>	<p>AngloGold Ashanti Australia Ltd require to ensure the proposed SDGM secondary containment upgrade project is designed and constructed in accordance with accepted engineering design and local jurisdictional requirements and completed as scheduled. The secondary containment design and construction could take into consideration the nature of the hypersaline conditions (ie. consider using higher quality concrete to minimise future salinity attack). SDGM should ensure that procedures for operational/maintenance equipment access are implemented to minimise potential for future damage.</p>	<p>Documentation and photographic evidence confirming the secondary containment upgrade project has been constructed in accordance with local jurisdictional design requirements and completed in accordance with the project schedule dated Sep 2007.</p> <p>SDGM integrated management system procedure (PR-PD-DS-PRO-017 Plant Cleanup around Bund Walls version 1.0) relating to equipment access to minimise potential for future damage dated Sep 4, 2007.</p>	<p>09/07</p> <p>04/09/07</p>

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<p>4.4. Implement measures to protect birds, other wildlife and livestock from adverse effects of cyanide process solutions</p>	<p>AngloGold Ashanti Australia Ltd require to revise/update and implement the cyanide management strategy to protect birds and other wildlife for SDGM. The updated strategy should include the development, formal documentation and implementation of procedures and measures which reflect the operations current and proposed practices consistent with the ACMER recommendations. This should also include the ACMER recommendations relating to Principle 7 Emergency Response, Principle 8 Training and Principle 9 Dialogue.</p>	<p>Updated Cyanide Management Plan, including copies of appropriate documentation and photographic evidence relating to the implementation of the ACMER report recommendations.</p>	<p>20/07/07</p>
	<p>AngloGold Ashanti Australia require to undertake an independent peer review of the ACMER study. The peer review requires to be undertaken in accordance with accepted published guidelines for the peer review of scientific research projects (ie. a documental, critical review, typically performed by a panel of at least 3 independent persons having technical experience in the subject matter to be reviewed, or a subset of the subject matter to be reviewed, to a degree at least equivalent to that needed for the original work.)</p>	<p>Independent peer review of the ACMER report, the scope of which indicates the review was undertaken in accordance with the accepted guidelines. Details of the peer reviewer qualifications and experience are provided attached.</p> <p>The peer review report indicates the material presented to support the ACMER study hypotheses <i>“is considered adequate and would indicate that at SDGM, if CN water solutions are maintained at a high TDS, the likelihood of bird deaths from ingestion of CN rich waters should be low. However, the identification of several deficiencies in methodology led the reviewers to conclude that the risk to wildlife has been reduced but not totally removed.”</i></p> <p>The peer review report also indicates <i>“the overall management recommendations proposed were found to be generally sound in principle. Specific comments for improvement were noted against individual recommendations.”</i></p> <p>A report containing a summary of the findings of the ACMER Project 58 for the SDGM operation (dated Dec 2007) is also provided attached.</p>	<p>11/09/07</p>