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## **CORRECTIVE ACTION PLAN COMPLETION REPORT**

### **AngloGold Ashanti Noligwa Gold Plant Vaal River**

#### **Introduction**

This Corrective Action Plan Completion Report summarises a review of the evidence presented to correct the deficiencies identified in the certification audit of the above plant held in April 2007. It also includes the Lead Auditor's conclusions with respect to reassessing the Substantial Compliance Finding to a Full Compliance Finding.

#### **Corrective Action Plan**

**Principle 1 – Production:** Encourage responsible cyanide manufacturing by purchasing from manufacturers who operate in a safe and environmentally protective manner.

**Production Practice 1.1** Purchase cyanide from manufacturers employing appropriate practices and procedures to limit exposure of their workforce to cyanide, and to prevent releases of cyanide to the environment.

#### **Deficiencies**

- The plant's cyanide manufacturer, Sasol Polymers, is an ICMI Code signatory. Sasol Polymers has undergone a compliance audit which resulted in a substantial compliance finding. Sasol Polymers' substantial compliance means that the plant can only, in turn, achieve a full compliance finding when Sasol Polymers' Corrective Action Plan is accepted, upgrading the substantial compliance finding to a full compliance finding.

#### **Evidence presented to Auditors**

- ICMI Announcement dated 12<sup>th</sup> September 2007 indicating that Sasol Polymers; Cyanide Production Plant has been certified as fully compliant with the International Cyanide Management Code.

#### **Conclusion**

The Lead Auditor, following discussions with the audit team, is satisfied that the corrective actions taken meet the requirements of the corrective action plans and enable substantial compliance in this Production Practice to be revised to Full Compliance.





**Arend Hoogervorst**  
**Lead Auditor**

**Date:** 21/9/07

signature notarised/certified

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