

ENVIRONMENTAL IMPACT ASSESSMENT (2014) AND FINANCIAL REGULATION (2015) REGULATIONS COMPLIANCE (WEBSITE)

In order to comply with the Financial Provision for Prospecting, Exploration, Mining or Production Operations Regulations 2015 pertaining to document requirements to be made available on the Samancor Chrome website found in regulations 13 and Environmental Impact Assessment Regulations 2014 regulations; pertaining to auditing and IAP communications found in regulation 26(h) and 34; the following conditions are required to be meet:

1. When drawing up the scope of work for an external consultant to perform the required audit consideration should be given to Regulation 34(2) and the report shall be written up taking into account Appendix 7 for the EIA regulations 2014.
2. The external auditor should be provided with a copy of the previous external audit report and the Environmental Authorisation (EA).
3. The relevant audit report has to be submitted to the relevant government department, in the timeframes prescribed by the EA.
4. Within 3 days of submission of the EA to the relevant government department the report is to be loaded onto the SCR environmental public folder for sharing on the website. The link to this folder is: <\\scrs001\share\EBMS\SHEQ\Environmental Management\Environmental items to be made available for public>.
5. Where recommendations are made in the report please ensure that the recommendations (where applicable) are what you intend to investigate for possible implementation.
6. Notification of the submittal of the relevant report to the relevant department must be done within 7 days after submittal of the report to all **potential** and **registered** Interested and Affected Parties (IAP's), **including** organs of state which have jurisdiction in respect of any aspect of the relevant activity and the competent authority, for approval by the competent authority.
7. The notification should take the form of:
 - Compile a group emailing address of IAPs for each project.
 - Publish one advert in a local paper to reach potential IAPs; as per template attached.
 - Email / fax or sms to all registered IAP's per project.
8. Following additional requirements found within the EIAs regulations on what is require if recommendations have been made in the audit report.

Example of a advertising template which may be used.

Notification of (**SITE NAME**) of the submittal of the required audit report to the (**RELEVANT DEPARTMENT**) for the authorised project (**TITLE**): Reference (**NUMBER**)

As part of the compliance process to the Environmental Impact Assessment Regulations 2014: Regulation 34(6), we hereby notify all potential and registered interested and affected parties specifically for this project that the (**TYPE OF AUDIT REPORT**) has been submitted to (**DEPARTMENT NAME**) on the (**DATE**)

Access to the report is available through the Samancor Chrome Website: www.samancorcr.com

If you have any queries or require additional information please contact:
 SHEQ (Environmental) department
(SITE NAME)
 Telephone: (**SITE NUMBER**)
 Email: (environmentalqueries@samancorcr.com)

One Pager No.	Related Doc No.	Revision	Approved Date	Approved By
SCR ENV ??	PR-CRC- ENV- OP-014	0	February 2017	

