

**2. Specific questions:**

No.	I. Company Name	II. Managing Company	III. Business Unit	IV. Shareholders	V. Country	VI. Operation
Anglo American Managed Operations						
52	Anglo American	Anglo Operations (Pty) Ltd.	Coal SA	Anglo American	South Africa	Goedehoop

1. "Tailings Facility" Name/identifier	2. Location	3. Ownership	4. Status	5. Date of initial operation	6. Is the Dam currently operated or closed as per currently approved design?
Bank 5 Co-disposal	26.00.27 S : 29.27.30 E	Owned and Operated	Closed	1948	Yes

7. Raising method	8. Current Maximum Height (m)	9. Current Tailings Storage Impoundment Volume (m <sup>3</sup> )	10. Planned Tailings Storage Impoundment Volume in 5 years time (m <sup>3</sup> )	11. Most recent Independent Expert Review	12. Do you have full and complete relevant engineering records including design, construction, operation, maintenance and/or closure.	13. What is your hazard categorisation of this facility, based on consequence of failure?	14. What guideline do you follow for the classification system?	15. Has this facility, at any point in its history, failed to be confirmed or certified as stable, or experienced notable stability concerns, as identified by an independent engineer (even if later certified as stable by the same or a different	16. Do you have internal/in house engineering specialist oversight of this facility? Or do you have external engineering support for this purpose?	17. Has a formal analysis of the downstream impact on communities, ecosystems and critical infrastructure in the event of catastrophic failure been undertaken
Other, See Q20 for more information	36	3M	3M	2012	Partial (final years of operation and closure)	High	Anglo American Technical Standard (AA TS 602 001)	No	Internal with external as required.	No

18. Is there a) a closure plan in place for this dam, and b) does it include long term monitoring?	19. Have you, or do you plan to assess your tailings facilities against the impact of more regular extreme weather events as a result of climate change, e.g. over the next two years?	20. Any other relevant information and supporting documentation. Please state if you have omitted any other exposure to tailings facilities through any joint ventures you may have.
Yes and yes	Plan in place in line with Anglo American's Long term Sustainable Mining Plan.	Q7: Hybrid, Low height slimes compartment impoundment walls constructed upstream (8 m max). For the final 7 years of operation (2002-2009) the facility incorporated a formal slimes compartment, the outer impoundment wall was constructed upstream (8m max height) over previously downstream constructed walls (7m max height). The facility was formally closed in 2010 by reshaping and soil capping and cladding. Post closure monitoring includes the leaching of legacy pollution from beneath the footprint of the facility.