

2. Specific questions:

No.	I. Company Name	II. Managing Company	III. Business Unit	IV. Shareholders	V. Country	VI. Operation
Anglo American Managed Operations						
54	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?
Goedehoop Co-disposal	26.05.41 S : 29.25.43 E	Owned and Operated	Active	1982	Yes

7. Raising method	8. Current Maximum Height (m)	9. Current Tailings Storage Impoundment Volume (m ³)	10. Planned Tailings Storage Impoundment Volume in 5 years time (m ³)	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
Downstream, See Q20 for more information	54	*18.2M coarse; 9.8M fines	21.04M coarse; 10.55M fines	2013	Yes	Major	Anglo American Technical Standard (AA TS 602 001)	No	Both	Yes, Q4 2018

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:Q9: Outer walls downstream, internal division wall centre line. Co-disposal facility where coarse discards are used to form an impoundment for the fines. Q10: Coarse discards on the facility are being reminded for re-treatment, this is addressing LoM capacity concerns. Q17: The DBA did not include environmental impact. Q18: Closure plans are at concept level and will be developed in more detail closer to the closure date in accordance with the Anglo American process, inclusive of relevant long term monitoring.