

2. Specific questions:

No.	I. Company Name	II. Managing Company	III. Business Unit	IV. Shareholders	V. Country	VI. Operation
Anglo American Managed Operations						
57	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?
Klein Shaft	26.02.51 S : 29.18.32 E	Owned and Operated	Closed	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
Dry Stack	14	0.5M	0.5M	2012	Yes	Insignificant	Anglo American Technical Standard (AA TS 602 001)	No	Internal with external as required.	No

<p>18. Is there a) a closure plan in place for this dam, and b) does it include long term monitoring?</p>	<p>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?</p>	<p>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.</p>
<p>Facility has been rehabilitated for closure inclusive of long term monitoring.</p>	<p>Plan in place in line with Anglo American's Long term Sustainable Mining Plan.</p>	<p>Q12: Facility has been fully closed by re-shaping and cladding/capping with a soil layer.</p>