

No.	I. Company Name	II. Managing Company	III. Business Unit	IV. Shareholders	V. Country	VI. Operation
Anglo American Managed Operations						
49	Anglo American	Kumba Iron Ore	Bulk Commodities	1). Anglo American Plc 2). Industrial Development Corp. of South Africa Ltd 3). Public Investment Corporation (SOC) Ltd 4). Blackrock Investment Management 5). RMB Morgan Stanley * as at 15 March 2019	South Africa	Sishen

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?
Sishen Mine Dormant Tailings Storage Facility 2	27°46'29.5"S 22°58'02.3"E	Owned and operated	Inactive	Unknown, See Q20 for more information	No, See Q20 for more information

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
Upstream	4m	Not available	0m ³	Yes, See Q20 for more information	No, See Q20 for more information	Minor	Anglo American Technical Standard (AA TS 602 001)	No	Both	No, See Q20 for additional information

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, No, See Q20 for additional information	Yes, See Q20 for additional information	<p>Q4: Included in the rehabilitation planning for 2020 to 2022.</p> <p>Q5: Legacy site.</p> <p>Q6: Dam is not operational.</p> <p>Q11: Annual Dam Safety Inspection (DSI) on 20 November 2018. A Technical Review Committee (TRP) to be appointed to act as an independent Expert Reviewer.</p> <p>Q12: Legacy site.</p> <p>Q17: No analyses was done for this dam, since this is an inactive dam with a moderate rating and are in the planning for rehabilitation. Environmental Impact will be conducted</p> <p>Q18: Will include/consider long term monitoring requirements.</p> <p>Qs 19: Plan in place in line with Anglo American's Long-term Sustainability Strategy.</p>