
CORRECTIVE ACTION PLAN COMPLETION REPORT

AngloGold Ashanti East Gold Acid Float Plant Vaal River

Introduction

This Corrective Action Plan Completion Report summarises a review of the evidence presented to correct the deficiencies identified in the certification audit of the above plant held in April 2007. It also includes the Lead Auditor's conclusions with respect to reassessing the Substantial Compliance Finding to a Full Compliance Finding.

Corrective Action Plan

Principle 1 – Production: Encourage responsible cyanide manufacturing by purchasing from manufacturers who operate in a safe and environmentally protective manner.

Production Practice 1.1 Purchase cyanide from manufacturers employing appropriate practices and procedures to limit exposure of their workforce to cyanide, and to prevent releases of cyanide to the environment.

Deficiencies

- The plant's cyanide manufacturer, Sasol Polymers, is an ICMI Code signatory. Sasol Polymers has undergone a compliance audit which resulted in a substantial compliance finding. Sasol Polymers' substantial compliance means that the plant can only, in turn, achieve a full compliance finding when Sasol Polymers' Corrective Action Plan is accepted, upgrading the substantial compliance finding to a full compliance finding.

Evidence presented to Auditors

- ICMI Announcement dated 12th September 2007 indicating that Sasol Polymers; Cyanide Production Plant has been certified as fully compliant with the International Cyanide Management Code.

Conclusion

The Lead Auditor, following discussions with the audit team, is satisfied that the corrective actions taken meet the requirements of the corrective action plans and enable substantial compliance in this Production Practice to be revised to Full Compliance.


Arend Hoogervorst
Lead Auditor

Date: 21/9/07

signature notarised/certified

BEVERLEY MYKILE NEL

Conveyancing Paralegal
Ewing McKeown Inc.
(Formerly Ewing Adams & Associates)
Commissioner of Oaths RSA
28 Old Main Road, Hillcrest 3610
REF: 9/1/8/2 Pinetown 18/11/2004

