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## **FINAL COMPLETION REPORT**

### **AngloGold Ashanti Yatela Gold Mine**

#### **Introduction**

One of the components of the auditing of the ICMI Cyanide Code is the development of a Corrective Action Plan for those parts of the audit findings that have been found to be in substantial compliance and require focussed responses to take the site to full compliance.

ICMI requirements indicate that Corrective Action Plans and notification thereof must be completed within 12 months of posting of the Plan on the ICMI website.

The sections below detail the corrective actions, agreed by the Yatela Gold Mine and the Lead Auditor, necessary to bring Yatela Gold Mine into full compliance, as indicated in the Detailed Audit Report.

#### **Corrective Action Plan**

**Transportation Practice 2.2** Require that cyanide transporters implement appropriate emergency response plans and capabilities and employ adequate measures for cyanide management.

Element 2 (transporter certified against the ICMI Code)

#### **Deficiencies**

- Although the mine's cyanide supplier, AGR, is an ICMI Code signatory and is certified for transportation in Western Australia and the transportation legs up to the Port of Dakar have undergone due diligence reviews, its local transportation contractor, S.D.V. Senegal, has not yet been audited against the Code. Until S.D.V. Senegal is certified against the Code (either as a signatory or via a third party audit in terms of the Code requirements), the mine cannot achieve full compliance with the Code. It is reported that a transportation audit for S.D.V. Senegal is scheduled in April 2009.
- The sea transport leg for MSC (shipping line) from the port of Fremantle to the port of Dakar and the due diligence review for Dakar port of DP World (terminal operator) were carried out by AGR internally but not checked by an ICMI transportation auditor.



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### **Corrective Actions**

- Obtain evidence that AGR's cyanide transporter from Dakar to site, S.D.V. Senegal, has been successfully audited against the ICMI Code.
- Monitor progress of the auditing of AGR's transporter, S.D.V. Senegal.
- Obtain proof of S.D.V. Senegal's successful ICMI audit against the Code as soon as it is available.
- OR failing to obtain ICMI auditing of the transport leg from Dakar to site, identify and contract a different cyanide supplier that could provide audited evidence of a ICMI compliant chain of custody services.
- Have the due diligence reviews for the sea leg from Freemantle to Dakar and the port of Dakar reviewed by a ICMI accredited Transportation Auditor.

### **Evidence sighted by Auditors**

- The ICMI Press Release dated 17<sup>th</sup> August 2009 indicating that Bolloré Africa Logistics SDV Sénégal has been certified as fully Compliant to the ICMI Code, and the associated Certification Summary Audit Report, were sighted.
- The Third Party Review by an ICMI-accredited Transportation Auditor of CSBP's internal Due Diligence of the Port of Dakar and DP World Stevedores, Sénégal, and the MSC Shipping Route between Freemantle and Sénégal, dated 27<sup>th</sup> May 2009, were sighted.

### **Conclusion**

The Lead Auditor, following discussions within the audit team, is satisfied that the corrective actions taken, meet the requirements of the corrective action plans and thus enable substantial compliance in these operations and production practices to be revised to Full Compliance.



**Arend Hoogervorst**  
**Lead Auditor**

**Date: 24<sup>th</sup> August 2009**

