



Compliance Audits 2019
March 2020

Agenda

1 Scheduled Audits 2019

2 External Audits 2019

3 Internal Audits 2019

4 Planned Audits 2020

Internal Compliance Audit Schedule - 2019

	2019						
	Alloys HSEC	Legal	GCP	Safework V	Occ H & Hygiene	FHP self ass	Policy self ass
Boshoek S	X	X			X	X	X
Lion S	X	X	X		X	X	X
Lydenburg S	X	X			X	X	X
Rustenburg S	X			X	X	X	X
Wonderkop S					X	X	X
Thornccliffe M					X	X	X
Helena M					X	X	X
Magareng M					X	X	X
Kroondal M		X	X		X	X	X
Rietvly M			X		X	X	X
UG2			X		X	X	X

External Compliance Audits - 2019

- **HSE Legal Compliance –Tabacks Attorneys**

- Boshhoek Smelter
- Kroondal Mine
- Lion Smelter
- Lydenburg Smelter

- **Pyro metallurgical**

- Boshhoek Smelter
- Lion Smelter
- Lydenburg Smelter
- Rustenburg Smelter
- Wonderkop Smelter

External Compliance Audits - 2019

- **System Landscape review**

- Lion Smelter
- Kroondal Mine
- Thorncliffe
- Wonderkop Smelter

- **Opencast Verification**

- Boshhoek Mine
- Rietvlei Mine

- **TSF Verification**

- All Smelters and mines with tailings facilities

Internal Compliance Audits - 2019

- **GCP Data verification**

- Kroondal Mine
- Lion Smelter
- Waterval Mine

- **Occupational Health Centres**

- Eastern Chrome Mines
- Western Chrome Mines
- Smelters

- **Safework Implementation**

- Rustenburg Smelter

- **HSE Risk Based**

(with specific focus on FHP 13 - Molten Material)

- Boshhoek Smelter
- Lion Smelter
- Lydenburg Smelter
- Rustenburg Smelter

Planned Audits - 2020

	2020						
	Alloys HSEC	Legal	GCP	Safework V	Occ H & Hygiene	FHP self ass	Policy self ass
Boshoek S				X	X	X	X
Lion S				X	X	X	X
Lydenburg S				X	X	X	X
Rustenburg S				X	X	X	X
Wonderkop S	X	X		X	X	X	X
Thorncliffe M		X	X	X	X	X	X
Helena M		X	X	X	X	X	X
Magareng M			X	X	X	X	X
Kroondal M	X			X	X	X	X
Rietvly M	X	X		X	X	X	X
UG2	X			X	X	X	X