

2. Specific questions:

No.	I. Company Name	II. Managing Company	III. Business Unit	IV. Shareholders	V. Country	VI. Operation	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?
Anglo American Managed Operations												
12	Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Namaqualand	Namaqualand AK3 CRD	Lat 29° 38' 49.43" S Long 17° 02' 40.47" E	Owned and operated	Inactive, see Q20 for more information	1972	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 firm).	16. Do you have internal/in house engineering specialist oversight of this facility? Or do you have external engineering support for this purpose?
Dry stack	51	11.1M	11.1M	2013	No, see Q20 for more information	Low	Safety Classification (SANS 10286)	No,	Internal engineering specialist

<p>17. Has a formal analysis of the downstream impact on communities, ecosystems and critical infrastructure in the event of catastrophic failure been undertaken and to reflect final conditions? If so, when did this assessment take place?</p>	<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>Yes, See Q20 for more information</p>	<p>Yes, Yes</p>	<p>Yes, See Q20 for more information</p>	<p>Q4: Rehabilitation shaping in progress Q6: The facility is dormant Q12: Some records available. Q17: Safety classification was determined as per SANS 10286 in 2004. Environmental impact assessment to follow to include catastrophic failure impact. Q19: Plan in place in line with Anglo American's Long-term Sustainable Mining Plan.</p>