

Mining Charter III Verification Report

Wesizwe Platinum Limited

Registered Name: Wesizwe Platinum Limited

Registration Number: 2003/020161/06

VAT Number: 4810220832

Measured Period: 01 Jan 2019 to 31 Dec 2019

Report date: 27 August 2020

Report Version: Final

Siyandisa Verification Business Solutions (Pty) Ltd

Unit 15 Waterford Office Park, Fourways

Ph: (010) 476 0900 Fax: 086 724 5545

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Mining Charter Scorecard

Scorecard	Weighting %	Achievement
Ownership	Y / N	Y
Mine Community Development	Y / N	Y
Housing and Living Conditions	Y / N	Y
Employment Equity	30,00%	17,13%
Procurement, Supplier & Enterprise Developmen	40,00%	28,09%
Human Resource Development	30,00%	11,47%
TOTAL	100,00%	56,69%

Aligned recognition Level		
Levels	DMR Scorecard	Ring Fenced Element + % Weighting
Level 1	Ring fenced element + 100%	Compliant
Level 2	Ring fenced element + 80% - 100%	
Level 3	Ring fenced element + 70% - 80%	
Level 4	Ring fenced element + 60% - 70%	
Level 5	Ring fenced element + 50% - 60%	
Level 6	Ring fenced element + 40% - 50%	< 50% Non-Compliant
Level 7	Ring fenced element + 30% - 40%	
Level 8	Ring fenced element + 20% - 30%	
Non-Compliant	Ring fenced element + <20%	
Non-Compliant	Ring fenced element not met + weighted element score	