Mitigation Strategies for Contested Environmental Risks

## Janigraph (Pty) Ltd

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29 March 2014

**The Regional Director Department of Water Affairs** Gauteng Region Private Bag X995 Pretoria 0001

## DWA File Reference No: 27/2/2/C423/1/1

Dear Sir / Madam,

## MINTAILS MINING SA (PTY) LTD: MOGALE GOLD WATER LICENCE EXTERNAL AUDIT REPORT

Reference is made to the above.

As a requirement of the Integrated Water Licence for Mintails Mining, Part A: General Conditions for the Licence, point number 11, the licensee (Mintails Mining SA) is requested to conduct an external audit and report on compliance with the conditions of the licence.

Please find attached the **External Audit Report** conducted by Janigraph (Pty) Ltd from the 14<sup>th</sup> to the 17<sup>th</sup> of April 2014.

Yours sincerely,

Dr. Anthony Turton Director