

Bridget Ndobe

From: John Nkosi <John.Nkosi@implats.co.za>
Sent: 26 July 2017 01:02 PM
To: Bridget@raith.org.za
Cc: Alice Lourens; Carina Engelbrecht
Subject: Raith Foundation - ESG Information- Impala Platinum Minerals Limited
Attachments: Letter- Request for Information- Impala Platinum Minerals Limited..pdf; Reporting to DMR.XLSX

Dear Madam

Thank you for your letter dated the 24th of May 2017 requesting information in line with your Responsible Investment programme. Implats discloses various aspects of its Environmental, Social and Governance performance in its annual reports (these can be viewed at www.implats.co.za), GRI disclosures (www.implats.co.za) and Water and Carbon Disclosure Project submissions (www.cdp.net). Our responses to your queries are listed below:

Water licences

We report on the status of our water usage licences in our annual reporting. We engage regularly with the South African and Zimbabwean authorities to ensure all appropriate water use licences (WUL) and permits are in place and that due consideration is given to our proposals for water use amendments. Impala Rustenburg, Marula, Mimosa and Zimplats have WUL in place. Impala Springs is currently engaging with authorities to amend its WUL. This information can be found on Pg 86 of the Implats Sustainable Development Report 2016.

The suite of annual reports for the 2017 Financial Year will be available at www.implats.co.za from the 15th of September 2017.

Mining rights

We report on the status of our mining rights in our annual Mineral Resource and Mineral Reserve statements available at www.implats.co.za. Information on our mining rights at Impala can be found on Pg 43 of the Implats Mineral Resource and Mineral Reserve 2016. Information on our mining rights at Marula can be found on Pg 55 of the Implats Mineral Resource and Mineral Reserve statement 2016. Information on our mining rights at Two Rivers can be found on Pg 65 of the Implats Mineral Resource and Mineral Reserve statement 2016. Information on our mining rights at Zimplats can be found on Pg 75 of the Implats Mineral Resource and Mineral Reserve statement 2016. Information on our mining rights at Mimosa can be found on Pg 85 of the Implats Mineral Resource and Mineral Reserve statement 2016.

Material developments in the current Financial Year with regards to our mining rights will be reported in the Implats Mineral Resource and Mineral Reserve statement 2017. The report will be available at www.implats.co.za from the 15th of September 2017.

Department of Mineral Resources (DMR)

Implats continuously engages with the industry regulator and is committed to complying with the requirements of the Mineral and Petroleum Resources Development Act (MPRDA), which includes delivering on our Social and Labour Plan (SLP) commitments and meeting the targets set out in the B-BBEE Charter for the South African Mining and Minerals Industry (Mining Charter). In July 2017 we were approached by the DMR for its annual SLP audit to assess our compliance to Charter targets as set out in 2014. We currently await the DMR's assessment reports for our operations.

Mines Health and Safety Act (MHSA)

We report our fatal incidences, lost time injuries and Section 54 and 55 issuances under the MHSA. The number of occurrences reported in the 2017 Financial Year are summarised in the attached.

Thank you once again for your query.

Kind regards

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Manager – Group Sustainable Development



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