

# 2018 SITE CERTIFICATIONS

| COMPANY                                 | SITE             | COUNTRY      | ISO 9001 | ISO 14001 | OSHAS 18001 | NOSA | RESPONSIBLE CARE® | FSSC 22000 | ISO 22716 |
|---|------------------|--------------|----------|-----------|-------------|------|-------------------|------------|-----------|
| <b>Nulandis</b>                         | Lilianton        | South Africa | Yes      | No        | No          | No   | Yes               | N/A        | N/A       |
|   | Modderfontein    | South Africa | No       | No        | No          | No   | Yes               | N/A        | N/A       |
| <b>Senmin</b>                           | Sasolburg        | South Africa | Yes      | Yes       | No          | Yes  | Yes               | N/A        | N/A       |
|   | Waltloo          | South Africa | Yes      | Yes       | No          | Yes  | Yes               | N/A        | N/A       |
| <b>ImproChem</b>                        | Umbogintwini     | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Pietermaritzburg | South Africa | Yes      | No        | No          | No   | Yes               | N/A        | N/A       |
| <b>Acacia</b>                           | Umbogintwini     | South Africa | No       | Yes       | Yes         | No   | No                | N/A        | N/A       |
| <b>SANS Technical Fibers</b>            | Stoneville       | USA          | Yes      | No        | No          | No   | No                | N/A        | N/A       |
| <b>Industrial Oleochemical Products</b> | Jacobs           | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
| <b>Crest Chemicals</b>                  | Midrand          | South Africa | Yes      | No        | No          | Yes  | Yes               | N/A        | N/A       |
|   | Durban           | South Africa | Yes      | No        | No          | Yes  | Yes               | N/A        | N/A       |
|   | Epping           | South Africa | Yes      | No        | No          | No   | Yes               | N/A        | N/A       |
|   | Paarden Island   | South Africa | Yes      | No        | No          | No   | Yes               | N/A        | N/A       |
| <b>Much Asphalt</b>                     | Eerste Rivier    | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Contermanskloof  | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Saldanha         | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Port Elizabeth   | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | George           | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Benoni           | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Eikenhof         | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Roodepoort       | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Pomona           | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Witbank          | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Bloemfontein     | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Polokwane        | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Coedmore         | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Pietermaritzburg | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|   | Empangeni        | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
| East London                             | South Africa     | Yes          | No       | Yes       | No          | No   | N/A               | N/A        |           |

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| <b>Much Asphalt</b> continued     | Mthata                           | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|                                   | SprayPave, Alrode                | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|                                   | SprayPave, Durban                | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|                                   | SprayPave, Cape Town             | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
| <b>Chemical Initiatives</b>       | Chamdor                          | South Africa | Yes      | Yes       | Yes         | No   | Yes               | Yes        | N/A       |
|                                   | Chloorkop                        | South Africa | Yes      | Yes       | Yes         | No   | Yes               | No         | N/A       |
|                                   | Umbogintwini                     | South Africa | Yes      | Yes       | Yes         | No   | Yes               | Yes        | N/A       |
| <b>ChemSystems</b>                | Chloorkop                        | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|                                   | Umbogintwini                     | South Africa | Yes      | No        | No          | No   | Yes               | N/A        | N/A       |
| <b>Experse</b>                    | Umbogintwini                     | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|                                   | Chloorkop                        | South Africa | Yes      | No        | No          | No   | Yes               | N/A        | N/A       |
|                                   | Linbro Park                      | South Africa | Yes      | No        | No          | No   | Yes               | N/A        | N/A       |
| <b>Schirm</b>                     | Schönebeck                       | Germany      | Yes      | Yes       | Yes         | No   | No                | N/A        | N/A       |
|                                   | Lubeck                           | Germany      | Yes      | Yes       | Yes         | No   | No                | N/A        | N/A       |
|                                   | Baar-Ebenhausen                  | Germany      | Yes      | Yes       | Yes         | No   | No                | N/A        | Yes       |
|                                   | Wolfenbuttelt                    | Germany      | Yes      | Yes       | Yes         | No   | No                | N/A        | N/A       |
|                                   | Ennis                            | USA          | Yes      | No        | No          | No   | No                | N/A        | N/A       |
| <b>Lake Foods</b>                 | Infigro                          | South Africa | Yes      | No        | Yes         | No   | No                | N/A        | N/A       |
|                                   | Afoodable                        | South Africa | No       | No        | No          | No   | No                | Yes        | N/A       |
| <b>Southern Canned Products</b>   | Bellville                        | South Africa | Yes      | No        | No          | No   | No                | Yes        | N/A       |
| <b>AEL Intelligent Blasting</b>   | eMalahleni Distribution Facility | South Africa | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|                                   | Landau Colliery                  | South Africa | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|                                   | Kleinkopje Colliery              | South Africa | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|                                   | Smokey Mountain Office Village   | South Africa | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|                                   | New Vaal                         | South Africa | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|                                   | Mafube                           | South Africa | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|                                   | Impunzi                          | South Africa | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|                                   | Goedgevonden                     | South Africa | Yes      | No        | No          | No   | No                | N/A        | N/A       |
| Modderfontein Central Warehousing | South Africa                     | Yes          | Yes      | No        | No          | No   | N/A               | N/A        |           |

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| <b>AEL Intelligent Blasting</b> continued | Mankwe              | South Africa | Yes      | yes       | No             | No   | No                   | N/A        | N/A       |
|   | Zomerveld           | South Africa | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | Klerksdorp          | South Africa | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | Steelpoort          | South Africa | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | Kolwezi             | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Tenke Fungurume     | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Dikulushi           | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Kansuki             | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Kakanda             | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Ruashi              | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Lubumbashi          | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Kinsevere           | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Songololo           | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Frontier            | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Namoya              | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Kipushi             | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Kinsenda            | DRC          | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | NSCF Mine           | Zambia       | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Lubambe mine        | Zambia       | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Mufulira, Kitwe     | Zambia       | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | Mufulira, Mopani    | Zambia       | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | Nkana, Mopani Mine  | Zambia       | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | Morogoro Plant      | Tanzania     | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | New Luika Gold Mine | Tanzania     | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Bissa Plant         | Burkina Faso | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Inata               | Burkina Faso | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
| Semafo                                    | Burkina Faso        | Yes          | No       | No        | No             | No   | N/A                  | N/A        |           |
| Somita                                    | Burkina Faso        | Yes          | No       | No        | No             | No   | N/A                  | N/A        |           |
| Hounde                                    | Burkina Faso        | Yes          | No       | No        | No             | No   | N/A                  | N/A        |           |

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| <b>AEL Intelligent Blasting</b> continued | Boungou                                      | Burkina Faso | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Lefa   | Guinea       | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Bagamista                                    | Mali         | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Yanfolila                                    | Mali         | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Bogoso                                       | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | GS Bogoso/PUG                                | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Tarkwa                                       | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Damang                                       | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Wassa  | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Kojokrom                                     | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Asanko                                       | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Obuasi Mine                                  | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Abosso mine site                             | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Accra  | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Ayanfuri Mine                                | Ghana        | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Bajool (manufacturing)                       | Australia    | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Bajool (storage and distribution)            | Australia    | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | KPC, Sangatta                                | Indonesia    | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | KPC, Bengalon                                | Indonesia    | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Melak  | Indonesia    | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | MSJ Separi Site                              | Indonesia    | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Santiago                                     | Chile        | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Head Office, Modderfontein                   | South Africa | Yes      | Yes       | No          | No   | Yes               | N/A        | N/A       |
|   | Modderfontein Analytical Services            | South Africa | Yes      | Yes       | No          | No   | Yes               | N/A        | N/A       |
|   | Modderfontein Analytical Services: Metrology | South Africa | Yes      | Yes       | No          | No   | Yes               | N/A        | N/A       |
|   | BBRI   | Indonesia    | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Modderfontein: Drawing Office                | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
| Modderfontein Equipment Services          | South Africa                                 | Yes          | Yes      | Yes       | No          | Yes  | N/A               | N/A        |           |
| Modderfontein FMS                         | South Africa                                 | Yes          | Yes      | Yes       | No          | Yes  | N/A               | N/A        |           |

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|---|---|--------------|----------|-----------|-------------|------|-------------------|------------|-----------|
| <b>AEL Intelligent Blasting</b> continued | S10, Extrusion                          | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | S9, Tube Drawing Plant                  | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | S8, Lead Azide Drying                   | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | S11, Spray Dried Powders                | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | S13, Silicon Milling Plant              | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | S2 & S12, 230 Machines                  | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | S2 & S12, B219 Machines                 | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | S3, S11, S10, S15, S14 Laboratories     | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | S10, Auto Assembly Modular              | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | SF2, IS Assembly Electronics (3G)       | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | SF2, IS Assembly Shock Tube Underground | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | SF2, IS Assembly Shock Tube Surface     | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | SF2, IS Assembly Shock Tube Starters    | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Pentolite Boosters                      | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | PETN                                    | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Detonating Cord                         | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Buffalo Boosters                        | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Tank Farm                               | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Anfex                                   | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | CBEP Emulsion Manufacturing             | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Emulsion Bagging                        | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Nitrates Bagging                        | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | AN Prilling No. 3                       | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | AN Prilling No. 4                       | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Nitric Acid No. 9 Plant                 | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Nitric Acid No. 11 Plant                | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Nitric Acid Stills                      | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
| ANS 1                                     | South Africa                            | Yes          | Yes      | Yes       | No          | Yes  | N/A               | N/A        |           |
| ANS 2                                     | South Africa                            | Yes          | Yes      | Yes       | No          | Yes  | N/A               | N/A        |           |

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| <b>AEL Intelligent Blasting</b> continued | AN Storage                        | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Fly Ash                           | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | Diesel Station                    | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | AN Distribution                   | South Africa | Yes      | Yes       | Yes         | No   | Yes               | N/A        | N/A       |
|   | South Deep Mine                   | South Africa | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Voorspoed                         | South Africa | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Mankwe (Mogwase)                  | South Africa | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Rustenburg, Surface               | South Africa | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Rustenburg, Underground           | South Africa | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Steelpoort                        | South Africa | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Ngezi Mine                        | Zimbabwe     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Sutton                            | Zimbabwe     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Elvington                         | Zimbabwe     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Unki                              | Zimbabwe     | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Mimosa                            | Zimbabwe     | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Harare                            | Zimbabwe     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Chloorkop Magazines               | South Africa | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Durban (Cato Manor and Westville) | South Africa | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Nelspruit Magazines               | South Africa | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Doornbosch                        | South Africa | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | Jwaneng                           | Botswana     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Orapa Central                     | Botswana     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Orapa Mine                        | Botswana     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Damtshaa                          | Botswana     | Yes      | No        | No          | No   | No                | N/A        | N/A       |
|   | BCL Mining Smelting               | Botswana     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Lethakane Diamond Mine            | Botswana     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
|   | Gaborone                          | Botswana     | Yes      | Yes       | No          | No   | No                | N/A        | N/A       |
| Venetia Mine                              | South Africa                      | Yes          | Yes      | No        | No          | No   | N/A               | N/A        |           |
| Thabazimbi                                | South Africa                      | Yes          | Yes      | No        | No          | No   | N/A               | N/A        |           |

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| <b>AEL Intelligent Blasting</b> continued | Mogalakwena      | South Africa | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | Karibib          | Namibia      | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | East London      | South Africa | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | O'Kiep Magazines | South Africa | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Kimberley        | South Africa | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | PPC Lime Acres   | South Africa | Yes      | Yes       | No             | No   | No                   | N/A        | N/A       |
|   | Khumani          | South Africa | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Black Rock       | South Africa | Yes      | No        | No             | No   | No                   | N/A        | N/A       |
|   | Sishen           | South Africa | Yes      | No        | No             | No   | No                   | N/A        | N/A       |