






| Audit date | Conditions Implemented (Y/N) | Evidence | Auditor/EAP | Comment | Audit date | Conditions Implemented (Y/N) | Evidence | Auditor/EAP | Comment |
|-----------------|------------------------------|---|-----------------|---|-----------------|------------------------------|---|-----------------|---|
| 09 October 2014 | MEW - 91% |  I:\ENVIRONMENTAL MAN\STAFF\Madré Hendrikse\Projects\ | Madré Hendrikse | Findings send to Project Team for rectification | 30 October 2014 | MEW - Outstanding issues |  I:\ENVIRONMENTAL MAN\STAFF\Madré Hendrikse\Projects\ | Madré Hendrikse | Site observation only. Document verification limited. |

ENVIRONMENTAL AUTHORISATION CHECKLIST - COMPLIANCE AND MONITORING

| Audit date | Conditions Implemented (Y/N) | Evidence | Auditor/EAP | Comment | Audit date | Conditions Implemented (Y/N) | Evidence | Auditor/EAP | Comment |
|------------------|------------------------------|--|-----------------|---------|------------------|------------------------------|---|-----------------|---------|
| 21 November 2015 | SS: Adenco - 100 | EIA\Moorreesburg Vyevelei 66kV\COMPLIANCE AND ENFORCEMENT\Audits\Vyevelei SS\21 Nov 2014 | Madré Hendrikse | | 08 December 2014 | MEW - 98% |  | Madré Hendrikse | |
| | | | | | 08 December 2014 | Roshcon - 100% | | | |

| Audit date | Conditions Implemented (Y/N) | Evidence | Auditor/EAP | Comment | Audit date | Conditions Implemented (Y/N) | Evidence | Auditor/EAP | Comment |
|------------------------|------------------------------|---|-----------------|---------|------------------|------------------------------|---|-----------------|--|
| 22/01/2014 & 4/02/2015 | Roshcon - 100% | EIA\Moorreesburg Vyevelei 66k\COMPLIANCE AND ENFORCEMENT\Audits\Line\Roshcon\22 01 2015 | Madré Hendrikse | | 05 February 2015 | MEW - 100% | EIA\Moorreesburg Vyevelei 66k\COMPLIANCE AND ENFORCEMENT\Audits\Line\MEW\05 02 2015 | Madre Hendrikse | |
| 23 January 2015 | MEW - 100% | EIA\Moorreesburg Vyevelei 66k\COMPLIANCE AND ENFORCEMENT\Audits\Line\MEW\23 01 2015 | Madré Hendrikse | | 20 February 2015 | MEW - 95% | EIA\Moorreesburg Vyevelei 66k\COMPLIANCE AND ENFORCEMENT\Audits\Line\MEW\20 02 2015 | Madre Hendrikse | NonConformance report to be issued for minor oil spill of 200ml. |
| 21 January 2015 | SS: Adenco - 100% | EIA\Moorreesburg Vyevelei 66k\COMPLIANCE AND ENFORCEMENT\Audits\Vyevelei SS\21 01 2015 | Madre Hendrikse | | 04 February 2015 | Roshcon - 100% | see report dated 21 02 2015 | Madre Hendrikse | |
| | | | | | 25 February 2015 | Roshcon - 100% | EIA\Moorreesburg Vyevelei 66k\COMPLIANCE AND ENFORCEMENT\Audits\Line\Roshcon\25 02 2015 | Madre Hendrikse | |
| | | | | | 03 February 2015 | SS: Adenco - 100% | EIA\Moorreesburg Vyevelei 66k\COMPLIANCE AND ENFORCEMENT\Audits\Vyevelei SS\3 02 2015 | Madre Hendrikse | |
| | | | | | 24 February 2015 | SS: Adenco - 100% | EIA\Moorreesburg Vyevelei 66k\COMPLIANCE AND ENFORCEMENT\Audits\Vyevelei SS\24 02 2015 | Madre Hendrikse | |