



**WEST WITS  
MINING**

# **ENVIRONMENTAL POLICY STATEMENT**

Our mission is to minimize environmental damage by carrying out our operations in an environmentally conscious way. In delivering on our duty of care towards future generations, it is our priority to encourage our stakeholders to practise good environmental behaviour and operate in a sustainable manner. This requires that all should conserve and protect environmental resources through, amongst others, efficient use of energy and water, minimising waste and preventing pollution.

West Wits Mining is committed to managing its operations in an environmentally responsible manner by:

- Complying with all applicable legal requirements
- Minimizing the impact of our operations on the environment wherever possible
- Ensuring that:
  - all mine employees, contractors and sub-contractors are aware of the impact of their activities on the environment
  - are informed about the measures required to prevent, mitigate and manage environmental impacts; and
  - apply these principles whilst carrying out their work.
- Establishing and maintaining a good relationship with surrounding communities, businesses and other interested and affected parties, regarding the mine's activities.
- Providing relevant and constructive consultation/public participation on the management of the potential environmental impacts posed by the mine in the future.
- Recycling waste materials for reuse where possible
- Setting objectives and targets to monitor our environmental performance and continually improving
- Working with the local government regarding environmental matters

A handwritten signature in black ink, appearing to read 'Rudi Deysel'.

**Rudi Deysel**  
**MANAGING DIRECTOR / CEO**  
**16 July 2025**

A handwritten signature in black ink, appearing to read 'Tozama Kulati Siwisa'.

**Tozama Kulati Siwisa**  
**DIRECTOR / HEAD CORPORATE AFFAIRS**  
**16 July 2025**

**Document Name: Environment Policy Statement**


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MINING


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# ENVIRONMENTAL POLICY

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## 1. PURPOSE AND COMMITMENT

West Wits Mining is committed to conducting its mining operations in a manner that is environmentally responsible, socially beneficial, and economically viable. This Environmental Policy outlines our principles, objectives, and commitments to ensure sustainable development and compliance with South African environmental legislation.

## 2. LEGAL AND REGULATORY COMPLIANCE

West Wits Mining MLI (Pty) Ltd shall:

- Comply with all applicable environmental laws and regulations, including:
  - National Environmental Management Act (NEMA)
  - National Water Act (NWA)
  - National Environmental Management: Waste Act (NEM: WA)
  - Mineral and Petroleum Resources Development Act (MPRDA)
- Fulfill all conditions of the Integrated Environmental Authorisation (IEA) and Water Use Licence (WUL)
- Implement the Integrated Water and Waste Management Plan (IWWMP) and Environmental Management Programme (EMPr)

## 3. ENVIRONMENTAL OBJECTIVES


West Wits Mining MLI (Pty) Ltd aims to:

- Minimize environmental impacts from mining operations
- Protect and conserve biodiversity and water resources
- Prevent pollution and manage waste responsibly
- Promote efficient use of natural resources
- Rehabilitate disturbed land sustainably
- Engage stakeholders transparently and respectfully

## 4. KEY ENVIRONMENTAL MANAGEMENT AREAS

### 4.1 Water Resource Protection

- Prevent contamination of surface and groundwater through controls
- Monitor water quality regularly and report exceedances
- Implement GN704-compliant stormwater management systems

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#### **4.2 Waste Management**

- Manage general and hazardous waste in accordance with NEM: WA
- Design and operate Waste Rock Dumps (WRDs) with barrier systems
- Avoid illegal dumping
- Promote waste minimization, reuse, and recycling

#### **4.3 Air Quality and Noise**

- Control dust emissions through suppression techniques
- Monitor air quality
- Limit noise impacts through equipment maintenance

#### **4.4 Biodiversity and Land Use**

- Avoid sensitive habitats (CBAs, ESAs, wetlands)
- Rehabilitate land to support post-mining land uses
- Prevent alien invasive species explosion

#### **4.5 Heritage and Cultural Resources**


- Protect heritage sites and comply with SAHRA requirements
- Implement chance-find procedures when required to do so

### **5. REHABILITATION AND CLOSURE**

- Conduct rehabilitation as outlined in the rehabilitation plan
- Backfill pits and restore natural drainage patterns
- Re-vegetate disturbed areas
- Ensure closure objectives align with post-mining land use plans
- Maintain financial provision for closure and rehabilitation

### **6. MONITORING AND REPORTING**

- Implement a comprehensive environmental monitoring program
- Submit regular reports to regulatory authorities
- Maintain transparent communication with stakeholders

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## **7. ENVIRONMENTAL AWARENESS AND TRAINING**

- Provide environmental induction and ongoing training when required
- Display environmental policy statement prominently on-site
- Foster a culture of environmental responsibility

## **8. EMERGENCY PREPAREDNESS**

- Maintain emergency response plans for accidents
- Conduct regular drills and reviews

## **9. STAKEHOLDER ENGAGEMENT**

- Engage with communities, regulators, and NGOs
- Address concerns promptly and respectfully
- Support local development through the Social and Labour Plan

## **10. CLIMATE CHANGE**

- Reduce carbon emissions where practically possible
- Set carbon emissions' target

## **11. CONTINUOUS IMPROVEMENT**

- Review and update the Environmental Policy regularly
- Incorporate lessons learned and best practices
- Strive for innovation in environmental management



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<b>PREPARED</b>	<b>SIGNATURE</b>	<b>DATE</b>
Initials & Surname P. Rametse		07 August 2025
<b>REVIEWED</b>	<b>SIGNATURE</b>	<b>DATE</b>
Initials & Surname Tozama Kulati Siwisa		07 August 2025
<b>APPROVED</b>	<b>SIGNATURE</b>	<b>DATE</b>
Initials & Surname Tozama Kulati Siwisa		07 August 2025

**RECORDS OF AMENDMENTS**

DATE REVISED	REVISION NUMBER	AMENDMENT
August 2025	Rev-00	General update & Issue