

REACH ARCHAEOLOGY CONSULTING

PUBLIC PARTICIPATION REPORT

CANYON COAL, KHANYE COILLERY, GAUTENG PROVINCE, SOUTH AFRICA

PHASE 2 GRAVE RELOCATION PUBLIC PARTICIPATION REPORT

DATE: 02 February 2022

Document Version 00.23.04.Final Draft



Compiled by:

REACH ARCHAEOLOGY CONSULTING

Reg: 2021/563702/07

Conducted on behalf of:

G&A Heritage Consultants



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Fieldwork and engagement: Ms AM Matabane



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Report Type:	Public Participation Progress Report
Project Name:	Relocation Public Participation Project: Kanye Colliery- Canyon Coal
Project Ref:	KC.CC.2208

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Note that all location information, geographic co-ordinate information, site-specific geodata, and site-specific co-ordinate data and details presented in this report were obtained using a hand-held Garmin Global Positioning (Garmin Series Wearable) and/ an associated software, device. The manufacturer indicates the accuracy reading to be within +/-5m.

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This document and associated fieldwork were conducted and compiled according to all 2021 Level 3 Covid-19 restrictions and legislative requirements.

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Ethical Considerations

Reach Archaeology Consulting (Pty) Ltd, promotes and advocates for the conservation, protection, and preservation of sensitive cultural heritage resources ethically and morally conscious. We support the adherence to all local legislation, ordinance and policies as well as international best practice methodological approaches in the mitigation of cultural resources.

Reach Archaeology Consulting (Pty) Ltd, upholds the Minimum Standards regarding the compilation of Archaeological and Palaeontological components of Impact Assessments as set out by the South African Heritage Resources (SAHRA) and the Cultural Resources Management (CRM) division of the National Association for the South African Profession Archaeologists (ASAPA).

Expertise: Ms AM Matabane

Specialist Expertise

Ms Annlin Mantshebi Matabane, MA. (Archaeology), BA Hons (Archaeology), BA (Archaeology and Physical Geography) (Univ. of Pretoria). ASAPA (Professional member) with more than 8 years experience in the compilation of archaeological and heritage impact assessments and cultural heritage resources management.

Ms Matabane is an accredited member of the Association for Southern African Professional Archaeologists (ASAPA Mem No 429) in good standing, with heritage compliance experience from Amafa a-KwaZulu Natali Provincial Heritage Resources Agency (AMAFA)/ Research Institute as well as the South African Heritage Resources Agency (SAHRA).

Ms Matabane has reviewed and conducted AIA/HIA's and fieldwork assessments, Section 36, 35 and 38 permit specialist historical studies, heritage mitigation work archival and historical research, legislation policy reviews and policy implementation.

Ms Matabane has completed projects varying from Phase 1 and Phase 2 cultural heritage impact assessments as well as heritage management government institutions, repatriation and memorialisation projects, and several private companies and grave relocations for several small and large scale farms and mines across South Africa.

Due to POPIA Act, separate specialist curriculum vitae (including qualifications and certificates) are only available upon written request*



SPECIALIST DECLARATION

The author of this report hereby formally declares:

- that I act in my capacity as an independent specialist
- all results and related data have been obtained through careful and precise execution of recognized methods of evaluation and are related to the scope of required investigations
- the opinions and interpretations are embraced through judgement, discernment and comprehension to the best of my available knowledge and are outside the scope of any accreditation.
- it performed the work relating to this project objectively, notwithstanding the results, views and findings,
- it has expertise in conducting the specialist report relevant to this project, including knowledge of the framework, protocol, legislation, regulations and strategies,
- it has no, and will not engage in, conflicting interests in the undertaking of the activity,
- it undertakes to disclose to the client and authorities all material information it possesses that reasonably has or may have the potential of objectivity influencing any decision based on the results and findings of this project.
- all the particulars furnished by *Reach Archaeology Consulting (Pty) Ltd* in this report are 'true and correct, as far as possible, and any false declaration is a punishable offence.
- I have provided the competent authority with access to all information at my disposal whether such information is favourable to the applicant or not; and
- am aware that a false declaration is an offence in terms of regulation 71 of GN No. R. 543.

Signed: 
Ms AM Matabane

Date: 15 March 2022

Director: Reach Archaeology Consulting (Pty) Ltd
Specialist Archaeologist: Stakeholder Engagement Officer
Heritage Consultant
[ASAPA MEMBERSHIP No: 429]

EXECUTIVE SUMMARY

Oakleaf Investment Holdings 95 (Pty) Ltd. (Oakleaf) is an existing open coal mine located approximately 5.5 km northeast of Bronkhorstspuit Town within the City of Tshwane Metropolitan Municipality (CTMM) of the Gauteng Province. The mining operation is referred to as the Khanye Colliery Mine.

G&A Heritage Properties (Pty) Ltd, has been appointed by Oakleaf in 2019 to apply for a permit for the relocation of approximately 88 individual graves have been identified. A contravention notice was served on Canyon Coal on __2021, wherein a full public participation process was required as per Section 36 (c) of the National Heritage Resources (NHRA) Act (1999).

Reach Archaeology Consulting was appointed by G&A Heritage to assist with the stakeholder engagement process. This included the acquiring of the relevant authorisations and permissions from the various state entities. Reach Archaeology Consulting provided for the engagement of the affected next-of-kin identified in the stakeholder engagement process previously undertaken by JAH Consulting. such Reach Archaeology Consulting engaged the previously identified families through a series of in-person meetings, to verify, confirm and negotiate the removal and relocation of their claimed graves. This approach included a series of meetings and completion of relevant consent forms and signed affidavits, in line with the NHRA Regulations.

This report is prepared in compliance and to satisfy the minimum requirements of the South African Heritage Resources Agency (SAHRA) as per the NHRA Regulations. The application to remove the identified historic cemetery from its original position is made in terms of the following legislation:

- I. Sections 35 and 36 (5) of the National Heritage Resources Act (NHRA) (Nr 25 of 1999);
- II. Section 2 (1) of the Removal of Graves and Dead Bodies Ordinance (Nr 7 of 1925);
- III. The Exhumations Ordinance (Nr 12 of 1980);
- IV. The Human Tissues Act (Nr 65 of 1983 as amended); and
- V. Relevant local regulations and municipal bylaws.

For such a permit, the NHRA Nr 25 of 1999, read alongside the NHRA Act Regulations of 2000 (chapters X & XI), require G&A Heritage to undertake a Stakeholder Engagement Programme (SEP) to identify the Next-of-Kin (NoK) of the identified graves and ascertain the required documentation as proof thereof.

In addition, the SEP is intended to discuss the grave relocation process with the NoK and other Interested and/or Affected Parties (I&APs) to obtain and resolve relevant issues and/or concerns regarding the permit application. After identifying the NoK, G&A Heritage will initiate further engagements with each affected family/individual to discuss the future management of the graves.

All Covid-19 and disaster management protocols were upheld throughout the completion of this report.

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*Audio Recordings available upon written requests, only transcribed versions will be made available

*All personal and private individual information (ID Copies, Banking details etc) provided to client in hard copy format

ABBREVIATIONS

DMRE	Department of Mineral Resources and Energy
EA	Environmental Authorisations
EIA	Environmental Impact Assessments
HIA	Heritage Impact Assessments
AIA	Archaeological Impact Assessments
I&AP	Interested and Affected Parties
SAHRA	South African Heritage Resources Agency
NEMA	National Environmental Management Act
PPP	Public Participation Process
PPR	Public Participation Report



INTRODUCTION & BACKGROUND

Reach Archaeology Consulting on behalf of G&A Heritage to assist in the stakeholder engagement process for the relocation of 88 graves identified at the Canyon Coal, Khanye Colliery Mine Khanye Colliery, on Farm Wagebitjieskop 506 JS, Bronkhorstspuit, City of Tshwane Metropolitan Municipality, in Gauteng, South Africa.

In line with NHRA Regulations, the Public Participation Process Report is being undertaken by *Reach Archaeology Consulting (Pty) Ltd* to obtain the necessary authorisations and consent. To assist and facilitate the completion of the public engagement process. Identification and communications with various family groups, direct descendants and communities were provided by the previous social consultant. A detailed stakeholder list within a compiled report provides details, meetings minutes and recordings are provided herein.

The SAHRA served a contravention notice on Khanye Colliery, Canyon Coal on 28 August 2020 (appendix F), where a contravention of Section 36 of the National Heritage Resources Act 25 of 1999. The contravention notice recommendations included legislative compliance that provides for the relocation of human remains located on the graveyard identified as 6669/BGG004 (see below image).

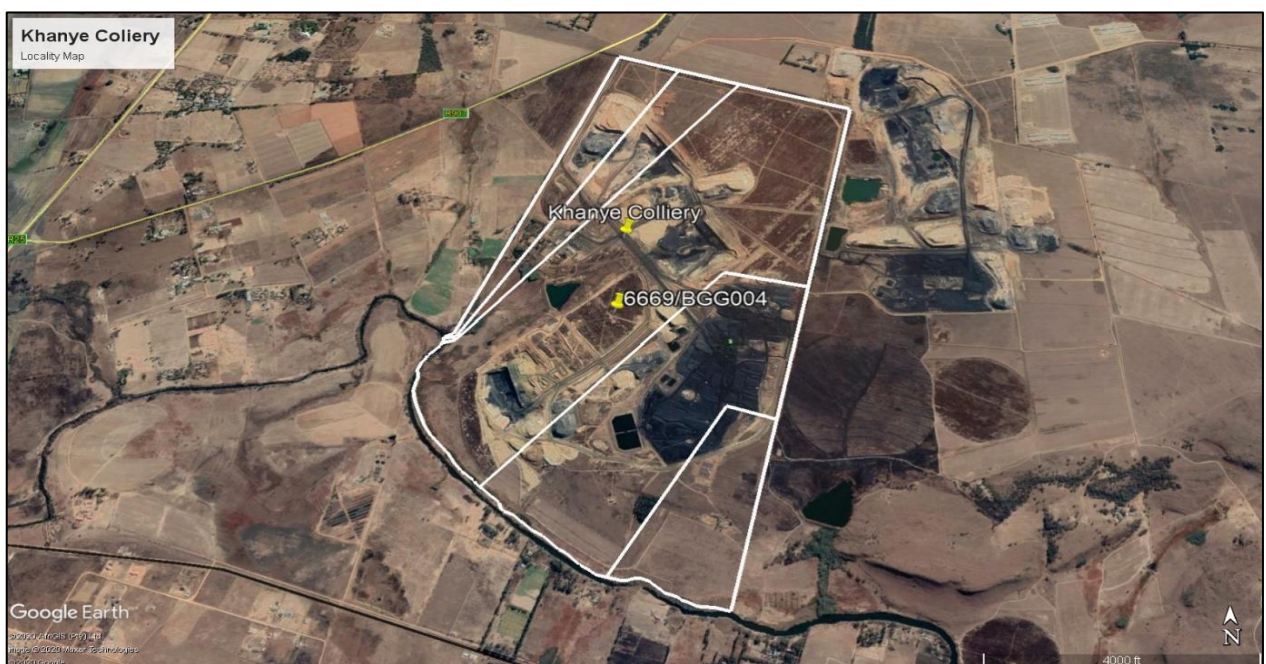


Figure 1: Site of Graves at Kanye Graves

LEGAL COMPLIANCE

This section presents a summary of the relevant Acts, Regulations and policies the physical exhumation and reburials must adhere to:

Table 1: Relevant Regulator

Acts	NHRA
Regulations	NHRA Regulations (GNR 548), NHA, 2003 Regulations (GN R 363)
Ordinance	Exhumation Grave Ordinance 12 of 1980
Policies	SAHA BGG National Guidelines & Permitting Policy (2013, 2021)

GRAVE IDENTIFICATION

A grave identification and verification protocol were undertaken by *Reach Archaeology Consulting*, to dispel accusations raised in previous public meetings around the destruction and/ desecration of graves. In line with the SAHRA Covid public notice (see appendix C) the families/ next-of-kin were requested to come forward to the mine and indicate where their families/ individuals lay. The grave relocation process was explained in a brief meeting before physical site assessment to the satisfaction of each family. Legislative consent in the form of signed affidavits was requested following an agreed-upon wake fee negotiation process.

Limitations of Public Participation Processes included:

1. Initial engagement restrictions were due to telephonic calls going unanswered by numerous numbers provided in the stakeholder list compiled by Mr Hough.
2. Telephone numbers incorrectly captured
3. Some family members have passed away due to Covid and burial/ funeral processions are underway
4. Unavailable for public meetings during the week due to work commitments
5. Refusal to engage due to historical issues with the mines' previous consultants
6. Grave processes were delayed due to families agreeing to site meetings and not showing up, numerous rescheduling due to transportation issues
7. Submission of uncertified documents
8. Prolonged negotiations of wake fees due to harassment of NoK by secondary parties
9. SAHRA office December closure, permit applications not processed
10. The stakeholder engagement was previously conducted by JAH Consulting services and commenced from September 2021 to 5 August 2021.



Figure 2: Grave Site with grave markers, headstones and tombstones



Figure 3: Site Notices placed in 3 languages

FIELD-BASED VERIFICATION

The grave verification process is required to ensure legislative compliance in ensuring that a complete grave register is compiled. The verification process speaks to the individual direct descendants engaged within the grave relocation process, and assist in the facilitation of engagements for consent for the relocations.

The verification process begins with arranging in-person on-site meetings with the families and their representatives with requests that all Covid-19 restrictions are adhered to in this process.

All in-person verification meetings with families occurred at and/ or Khanye Coillery's Khanye Mine in Bronkhorstspuit. families were requested to attend the meetings in order to verify, see below summary table:

Table 1: Summary of various phases in the Public Participation process

PUBLIC PARTICIPATION PHASE			
ACTION ITEMS	DESCRIPTION	DETAILS	DATES(S):
Initial meeting(s)	Initial with stakeholder engagement officer, on-site with individual family groups. No interested and/ affected parties present	Affected families, direct descendants and/ Next-of-Kin only. Initial meeting to verify claims, allegations and concerns by families/ community	12/10/2021-21/10/2021
Verification and Documentation	Individuals' burial information, positioning of burial and historical information gathered	Physical Grave Numbers, burial positions and physical location information verification. Digital image photography, GIS and co-ordinate data recorded.	31/11/2021-01/12/2021
Telephonic communications	Telephone calls received and made to arrange meetings, clarify any misunderstandings and present Wake Fee negotiation structures	Telephone calls were received from NoK regarding the issues raised in the initial meeting about Wake Fees	01/10/2021-01-02-2022
Secondary Meeting	Relocation Consent Requested following negotiations for wake fees agreement	Relevant Documents provided, certified and submitted. Families escorted to sign documents, affidavits at the police station in Bronkhorstspuit	21-11-2021
Legislative Compliance	Blasting request submitted to SAHRA	On-site inspection and visitation from SAHRA Officials	08/2022

Final Public Meeting	Final Meeting to clarify the process to be followed going forward and dispel any fears and/ clarify any other issues raised in previous meetings	*Some NoK request brief on-site meetings before exhumation date finalisation *Negotiations with those who have appointed attorneys and aren't willing to negotiate	*Cancelled due to bad weather, no site access to the graves due to heavy rains
	Exhumations to take place on a date arranged and/ organised	Exhumation of human remains from site to agreed-upon gravesites.	
Authorisations	Application for exhumation and reburial permit	Permit application lodged with all necessary documents submitted to Heritage Authority	SAHRA Permit Landowner Consent SAPS Notification Undertaker Appointment Letter Municipal Consent Letter Dept of Health Letter

- Individual families were met with in person, due to covid limitations and limitations on-site due to transport, weather limitations and access restrictions due to blasting schedules and/ unstable soil scheduled meetings were conducted with a max 5 family members being present.
- The initial public meetings began on 28/10/2021 at 11:00 am attended by representatives of the Maila, Tsela and Rakgalakana families.

- Family members were transported to the gravesite by vehicles arranged by the mine to verify and confirm that their graves are intact and have not been disturbed or destroyed, Following numerous allegations were raised in the initial telephonic conversations as well as noted in the meeting minutes.
- This process was also undertaken o provide details of the individuals buried. The GPS coordinates, as well as digital images, were taken off the representatives alongside the graves of their deceased.
- The first family verification meeting was held on 04/11/2021 at 13:21 with representatives of the Mabana, Mokgwandirwa, Kgomo, and Ramaniysa families.
- On the 11th of November 2021 at 10:10 the Skosana and Ngwendo and Nkambule families The next meeting held were 15/11/ 2021 at 10:44, with representatives from the Maziya, Mnisi families.
- A verification meeting was also held on 18/11/2021 at 11:00 with the representatives of the Masanabo, Mthimunye, Mnisi, Mahlangu, Masanabo, Johannes, Mahlangu, Nkosi and Mavhluvhula and Showe families
- On 22/11/2021 at 11:30 representatives of the Mokena, Ramapshu, Mokone, Mokoena, Sedibe and Nkoga families.
- At 10:35 on 25/11 2021, a verification meeting with representatives of the Masombuka and Shoba families was held on-site to confirm the graves.

The grave verification process was undertaken to ensure the families engaged with are the interested and affected parties as per section 26 of the NHRA 25 of 1999, in line with the SAHRA contravention notice. Note the images below-showing family members identifying the burial position of their family members. This process was also necessary to dispel the accusations of the destruction of graves on-site to the graves in question.



Figure 6: Individual Family representatives on-site



Figure 7: Families identifying their graves alongside unknown and unmarked graves



Figure 8: individual indicating the burial plot and position of his relative on-site



Figure 9: Family representatives have consented to the relocation of their graves



Figure 10: Mr Skhosana & Mr Masanabo representatives have undertaken a legal process but indicated their graves



Figure 11: Family representatives assisting one another to identify burial locations



Figure: 12: individuals identifying their graves burial locations



Objectives of Public Participation Process (PPP)

Public Participation Meetings

As this was the process was the final stage in the public participation process, the first public meetings had already been undertaken. The next stakeholder engagement included in-person meetings with each of the individual family units. The family meetings were engaged with telephonically thereafter the families where:

Table 2: The Four Previous Public Meetings by JAH Consulting

Meeting Nr	Date	Venue	Time
1	29 October 2020	Sizanani Village on the R25, Bronkhorstspuit	10:24-11:51
2			14:10-14:30
3	09:56-10:59		
4	Meeting cancelled as no-one attended		

TELEPHONIC CALLS, TEXTS, EMAILS AND IN-PERSON MEETINGS

Notification calls, texts, emails and In-Person Meetings were conducted daily with various families, family members, next-of-kin and direct descendants following the initial notification telephonic contact process.

The individual families were contacted telephonically and requested to please avail themselves to physically identify the respective individuals buried on the mine. The first phase of group stakeholder meetings was conducted in line with the SAHRA approved Covid-19 stakeholder engagement plan.

SUMMARY OF ISSUES RAISED & POTENTIAL RISKS

Numerous issues regarding the relocation of the graves have been raised including the request for ceremonial burial rituals on the mine to be conducted before the relocation. The other was regarding graves that fall outside the affected burial ground/ area. The families that have consented requested confirmation of relocation dates such that they. Requests for transportation reimbursement as well as previous/ historical issues with the previous service

provider were raised. These issues were investigated and proposed and/ tabled for discussion.

1. The wake fees: families have requested an increased wake fee figure claiming the current negotiated fee is insulting and insufficient
2. Reparations are also being requested from the mine and the South African government

The families who are still refusing to negotiate a wake fee and/ agree to a wake fee amount are continuing to litigate despite numerous attempts.

The issues regarding legal processes will need to be presented to the relevant appointed legal officers.

Initial telephonic conversations provided the following issues raised by various community members, this included:

- Mr Masanabo indicated that his great-great-grandfather is the rightful landowner of the mine and provided that there is a land claim where his Kingship is being dealt with outside of a legal process. Mr Masanabo stated that there is a document, a letter with a list of demands that have been handed over to the mine from his family as well as others who are opposed to the relocation without their demands being met.
- Mr Mnisi (Swazi Graves) indicated that their graves are on the other side of the mining area and don't fall within the mining premises, they request that their graves also be relocated.
- Mme Thandeka Maja stated that there are currently speaking with representatives regarding their graves that may fall outside of the mine.
- Lisbeth Tholo stated they are not interested in continuing with the grave relocation project and will pull out and/ are "cancelling" their involvement as a family. They have no objection to the project but want nothing to do with the graves
- Mr Mthimunye, Njabulo indicated he is the chairperson of the community of families who are opposed to the relocation of graves. He indicated that various meetings had been held with the families and that numerous requests, demands and proposals have fallen on deaf ears. They are not interested in negotiating a wake fee and do not want

their family grave moved. He also indicated that the lawyers appointed to approach the mine was requested to compile a list of demands for each family. He represents the Masanabo, Mahlangu and Mthimunye families.

SUMMARY OF HOW ISSUES WHERE RAISED AND ADDRESSED

Individual families were encouraged to meet with us on-site, to discuss any issues, matters arising ranging from previous mining rights applications and permissions, land claims and chieftaincy claims by various families. These were noted, but not addressed publicly, rather individual meetings where held briefly following each meeting to further elaborate and/ clarify areas of uncertainty.

Detailed Record of issues Raised between individual families and/ during public meetings held:

1. Wake fee Amount insufficient, must be more- Mr Skosana
2. Reparations to be set figure
3. Threats about striking and ensuring the mine must shut down and Marikana incidents are repeated
4. Jobs and work requests for their families and children
5. Requests for business opportunities within the mine
6. Ensuring the grave relocation process proceeds legally, the current process is unlawful
7. The mine to appoint locals not foreign nationals
8. Conduct rituals and reburial ceremonies including the pouring, smearing of traditional beer on graves
9. Shares and shareholding in the mine, at least 10% for each family
10. Graves that will not be relocated to be fenced
11. Transportation reimbursement for meeting attendance
12. Airtime and Vouchers for food
13. Mine to pay for their pain and suffering and/ emotional distress
14. Mine is illegal and corrupt and working with the Guptas and President Ramaphosa
15. Death threats of person or families who have consented
16. Threats by community group leaders at the gunpoint following previous meetings

Legal Issues

The families that have undertaken a legal process indicated their refusal to engage with *Reach Archaeology Consulting* and wished only to discuss matters regarding wake fees and consent through their legal representatives. Examples of legal correspondence received from various attorneys include:

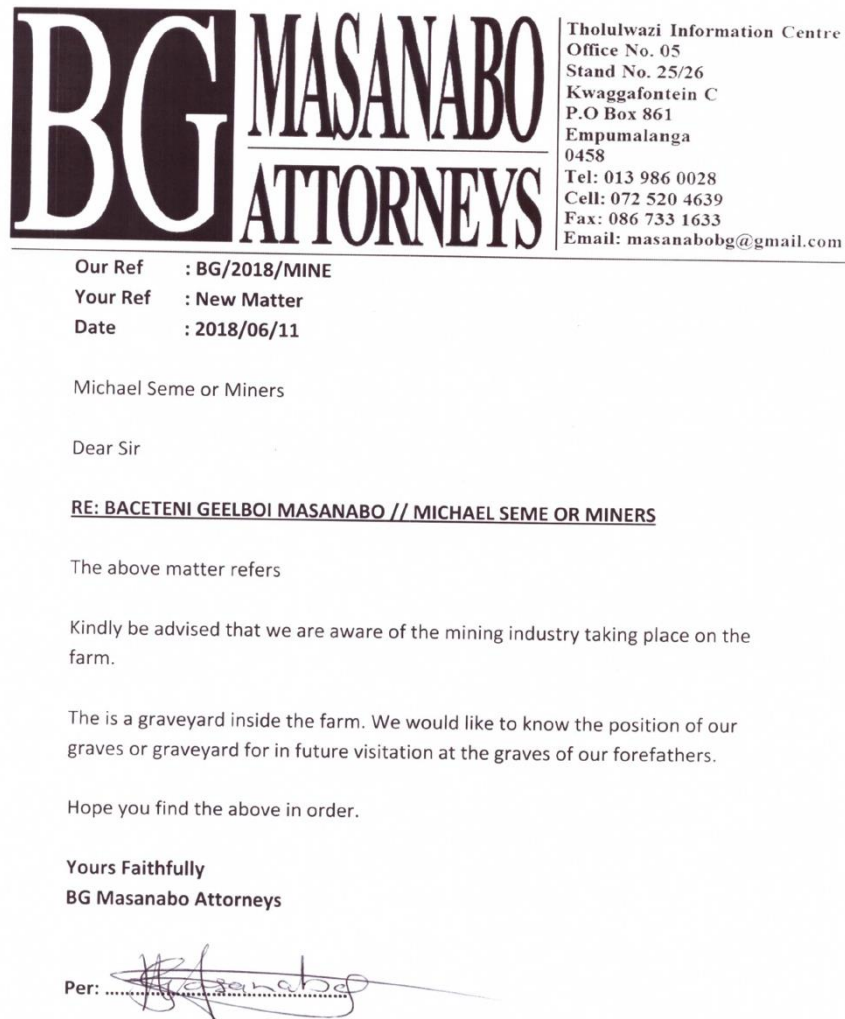


Figure 13: Letter indicating legal representation

Numerous attempts to assist the families in appreciating the process of relocation through an engagement process proved futile with no response to our calls. However, a total of 8 families have consented to the relocation of 23 graves to date. All families have requested their graves to be reburied at the nearby Kromdraai Municipal Cemetery in eMalahleni Municipality, Mpumalanga. The details of the families have signed consent for the relocation of their graves, note the attached signed consent forms (appendix D):

Table 3: Consented Families/ Next-of-Kin

Family	Total No of Family Representatives	Total No. of Graves	Relocated To	Dated of Signed Consent
Rakgalakane	3	3	Kromdraai	2021/10/28
Maila	2	5	Kromdraai	2021/10/28
Masha	2	2	Kromdraai	2021/10/23
Mahamba	3	2	Kromdraai	2021/10/22
Lukhele	2	2	Kromdraai	2021/10/22
Skosana	2	4	Kromdraai	2021/11/11
Mbuyane	2	3	Kromdraai	2022/02/14
Masombuka	2	2	Kromdraai	2022/02/17
8	16	21	-	-

Reach Archaeology Consulting have applied and been issued various permits and approvals by the relevant authorities in terms of the above mentioned regulatory framework. The consent forms (Appendix H) are required in terms of Section 35 and 36 of the NHRA 25 of 1999 as well as the supplementary

1. The signed next-of-kin consent forms are formal affidavits, stamped by the commissioner of oaths
2. the SAPS Bronkhorstspuit Police Station notification letter

Reach Archaeology Consulting has applied for the relevant permits, approvals and authorisations. The following permissions and authorisations were not available at the time of compilation of this document:

3. The Gauteng Department of Health Authorisation
4. The City of Tshwane Municipal Consent for exhumation
5. eMalanhlani Municipality Consent for Reburial
6. SAHRA permit

IDENTIFICATION OF INDIVIDUAL GRAVES

The Individual grave identification process required that participants and family groups be physically present on-site to assist one another locate and/ identify where the graves of their deceased may lay.

The GPS Coordinates were taken of each participant on-site next to their claimed grave/s. The afore indicated digital images are provided as proof of this process. Below is the grave register indicating a grave number linked to each family. As no grave/ burial condition assessments were conducted on the burial grounds as it falls outside the scope of this report, none were prepared. The contact details of the next of kin are provided herein.

The below grave register was thereafter compiled to ensure the individual families can correctly identify their graves. We noted that not all the families were able to definitively point out where their relatives are buried, as such, we will rely on best practice exhumation field techniques in the unearthing process to assist in identifying the presence and/ absence of human remains. See below exhumation and relocation methodology to be applied in an effort to further verify, validate claims and assist in the identification of graves.

ADDITIONAL NOK CONSULTATION

Additional NoK consultation was undertaken after the aforementioned meetings, telephone calls. These included telephone calls to inform and update families and representatives of relocation processes, reschedule meetings, confirm residential addresses etc. This additional consultation occurred between December 2021- March 2022 and was limited to brief telephone conversations and Whatsapp messages.

Due to the sporadic nature of these instances they were not noted per family, formal communication will be noted whereon communication to confirm and introduce the appointed undertaker as well as communicate a relocation date following the SAHRA permit approval.

Grave Register

GRAVE NUMBER	DECEASED NAME	RELATIONSHIP TO THE DECEASED	FAMILY SURNAME	DATE OF BURIAL/DEATH	GRAVE DESCRIPTION	CO-ORDINATES	ADULT/CHILD	CONTACT NUMBER	TOTAL # OF GRAVES CLAIMED	NOTES/ COMMENTS
CCGYO1	Basatilela, mthimunye	Great grandfather	Mthimunye	1953	Stone outline- no headstone	S -25 47.328'; e28 47.581'	A	0786739576	1	
CCGYO2	Willem mokhonto masanabo	Great grandfather	Masanabo	1955	Marked headstone, with a cross, stone outline	S -25 47.328'; e28 47.581'	A	0633432760/ 0638082660	8	*kingship claims, cannot identify where other family members are buried
CCGYO3	Skhosana mpanbathi		Mpanbathi	-	Packed stone	S -25 47.328'; e28 47.581'	A	*	2	Brothers buried alongside one another
CCGYO4	Tsukutlhe, struman		Struman	1940s	Packed stone	S -25 47.328'; e28 47.581'	A	*	3	
CCGYO5	Abraham	Grandfather	Sturman	-	Packed stone	S -25 47.328'; e28 47.581'	A	*	1	
CCGYO6	Emily	Grandmother	Sturman	-	Unmarked	S -25 47.328'; e28 47.581'	A	*	1	
CCGYO7	Surpriem Mokoena	Uncle	Mokoena	-	Unmarked	S -25 47.328'; e28 47.581'	A	*	3	
CCGYO8	Lucas maila	Grandfather	Malia	-	Unmarked	S -25 47.325'; e28 47.591'	A	0825062662	2	
CCGYO9	Maria maila	Grandmother	Malia	-	Unmarked	S -25 47.325'; e28 47.591'	A	0818372771	2	
CCGY10	Motlanalo maila	Aunt	Malia	-	Unmarked	S -25 47.325'; e28 47.591'	A		2	
CCGY11	France maila	Uncle	Malia	-	Unmarked	S -25 47.325'; e28 47.591'	A	079316392	4	
CCGY12	Dan maila	Uncle	Malia	-	Unmarked	S -25 47.325'; e28 47.591'	A		2	
CCGY13	Paulina Masha	Grandmother	Masha	1956	-	S -25 47.325'; e28 47.591'	A	Unmarked	2	
CCGY14	Lazarous Masha	Grandfather	Masha	1957	-	S -25 47.323'; e28 47.576'	A	Burrow/ disturbance		
CCGY15	Hendrick mahamba	Brother	Mahamba	1957	-	*n/a	A	0791679305	2	Unsure where exactly graves are
CCGY16	Jacob mahamba	Brother	Mahamba	1961	-		A			
CCGY17	John zweli masuku	Cousin	Masuku/ Lukhele	1958-1963	Unmarked	N/a	A	0716297704	2	
CCGY18	Martha phindile masuku	Cousin	Masuku/ lukhele	1960-1964	Unmarked	N/a	A			
CCGY19	Majeremani skosana	Grandchild	Skosana	-	Unmarked	S -25 47.328'; e28 47.581'	A	0799702909	4	

GRAVE NUMBER	DECEASED NAME	RELATIONSHIP TO THE DECEASED	FAMILY SURNAME	DATE OF BURIAL/DEATH	GRAVE DESCRIPTION	CO-ORDINATES	ADULT/CHILD	CONTACT NUMBER	TOTAL # OF GRAVES CLAIMED	NOTES/ COMMENTS
CCGY20	Zuzu maria skosana	Grandchild	Skosana	-	Unmarked	S -25 47.328'; e28 47.581'	A	0794323786/ 0798278122		2 brothers soldiers
CCGY21	Johannes skosana	Grandchild	Skosana	-	Unmarked, burrow	S -25 47.328'; e28 47.581'	A			
CCGY22	Klienboi skosana	Grandchild	Skosana	-	Unmarked, burrow,	S -25 47.328'; e28 47.581'	A			
CCGY23	Johanna mbuyane	Sister	Mbuyane	1958	-	N/a	A	0828000160	2	
CCGY24	Pat mbuyane	Niece	Mbuyane	1957	-	N/a	A			
CCGY25	Zumnandi jonas masombuka	Great grandfather	Masombuka	1875-1940	Marked grey marble headstone, paved brick outline	S -25 47.325'; e28 47.590'	A	0729413628/ 0729419412/ 0727755514/ 0823758738	1	25.11.2021
CCGY26	Lazarus mnguni	Grandfather	Mnguni	1957	Unmarked	S -25 47.320'; e28 47.592'	A	*	1	12.08.2021
CCGY27	Paulina mnguni	Grandmother	Mnguni	1956	Unmarked	S -25 47.320'; e28 47.591'	A	*	1	12.08.2021
CCGY28	Witboi pevu	Grandfather	Ndala	1912/04/19- 1962-09-09	Marked large granite headstone, grave	S -25 47.330'; e28 47.575'	A	*	1	
CCGY29	-	Grandfather	Mako	-	Oval arc, marble, unmarked	S -25 47.323'; e28 47.579'	A	*	3	
CCGY29	-	Grandmother	Mako	-	Oval arc, marble, unmarked	S -25 47.323'; e28 47.579'	A			
CCGY29	-	Infant child	Mako	-	Oval arc, marble, unmarked	S -25 47.323'; e28 47.579'	C			
CCGY30	John rakgalakana		Sophy rakgalakana	1960's			A	0799039796 0768910491	3	East facing
CCGY31	Emily rakgalakana			1960's			A			
CCGY32	Simon Mokoena			-			A			
CCGY33	-	Niece	Lukhele	-	Stone packed		A	0781965201/ 0781965201	2	
CCGY34	-	Grandchild		-	Stone packed					
CCGY35	Demeris skosana	Relative	Skosana	-	Unmarked	S -25 47.316'; e28 47.590'	A			
CCGY36	Jeremiah skosana	RElative	Skosana	-		S -25 47.323'; e28 47.576'	A			
						*location GPS co-ordinates accuracy 3m *Where contact details are unavailable note Appendix A below				

COMPLIANCE, PERMIT APPLICATION DETAILS

At the time of writing this report, the graves have been left undisturbed by the mining operations, the graves have granite tombstones and stone grave dressings. The SAHRA contravention notice issued provided the following (see Appendix G):

A follow-up site investigation was conducted to ensure compliance, official correspondence was received on; 02/12/2021 that provides for the fencing of graves on site. The heritage authority indicated that a compliant permit application may be lodged provided the required mitigatory processes are in place before the relocation of the graves to ensure their conservation and protection.

- A 50m buffer to be maintained by an erected fence
- A 100m buffer be maintained around the graves
- The appointed heritage practitioner/ archaeologist be on-site to monitor the installation of the fencing.

A public notice regarding the submission and revision of permit applications was published in November 2021 stating that “ Permit applications related to sections 27, 32,34,35, and 36 will close on 1 December 2021 and will reopen on 3 January 2022. Any permit applications submitted to SAHRA from 2 December 2021 will be processed from 4 January 2022. The SAHRA offices will be closed from 24 December 2021- 4 January 2022.” The permit application was duly lodged on _

The following permit and authorisations are required to ensure that the graves that have been consented for will be relocated:

Mitigation recommendations

Following the completion of the first phase of the public and/ community engagement process to date; the following mitigation recommendations are proposed:

1. A second public engagement phase to negotiate and agree to grave relocation terms and wake fees with the families by legal representatives

2. The mine is to appoint legal representatives to deal specifically with the issues of the graves that will not be consented to and follow the correct legal processes
3. The grave relocation process for the consented graves to proceed with the appointed archaeologist and undertaker following the permit authorisations from SAHRA
4. The mine to fence the graves on-site as per SAHRA recommendations to ensure legislative compliance.
5. The unknown and/ unidentified graves on-site to be relocated along with the graves consented following a separate permit application, once verified the exact number

CONCLUSION AND RECOMMENDATIONS

za on behalf of G&A Heritage Consultants was appointed to assist in affecting the stakeholder engagement and/ public/ community participation process of the Canyon Coal: Kanye Grave Relocation Project on Wachenbitjieskop 506JS.

To ensure legislative compliance with the notice of contravention served on the mine by the South African Heritage Resources Agency. The Public Participation Process (PPP) was undertaken to ensure a concerted effort to identify and locate the next-of-kin or/ direct descendants of the individuals buried at the mine.

The process began with newspaper and site notice by the previous service provider, these were conducted to identify individuals buried as well as begin the first phase of community engagement. The identified grave claimants were requested to confirm and verify their claims by indicating the burial position and providing the deceased details.

The newspaper and site notice were conducted in an effort to identify individuals buried as well as begin the first phase of community engagement. This was followed by the second phase to negotiate and agree on relocation terms by the interested and affected parties.

A total of 7 seven families have agreed to relocate 23 graves at the Kanye Mine. grave to date at the negotiated wake fee. The mine will ensure the compliance to appoint an undertaker to assist in the exhumation and transportation of these graves following the permits and authorisations that have been obtained.

The mine has provided that a thorough community engagement and/ public participation process has been undertaken and that the process. The concerted effort to continue to comply with the National Heritage Resources Act to ensure the conservation and protection of the graves.

Recommendations regarding the public engagement or participation process include:

- To adhere to directives by SAHRA and fence the graves on-site, ensuring a 50m buffer is maintained around the graves and that no machinery and/ blasting activities are conducted within this area
- Submit to the SAHRA this report, to indicate that the completion of the public participation processes has been undertaken,
- Make an application to SAHRA indicating legislative compliance has been provided for and that the contravention notice be retracted.
- Indicate to the SAHRA that the legislative process regarding the families who are not consenting to the relocation process is being undertaken separately.
- The graves that will remain on-site be managed and maintained through a grave management plan signed by both parties to ensure their conservation until such a time that the legal processes have been completed
- Grave relocation dates to be scheduled and planned upon receipt of SAHRA permit
- Recommendations for the process of exhumation and reinternment of mortal remains to be adhered to are outlined below:

The exhumation of mortal remains of consented and unknown graves identified on site is undertaken through a manual laborious process. Industry fieldwork techniques and standard exhumation practices are employed by the archaeologist and excavating teams through the process outlined in the table below:

TABLE 4: EXHUMATION AND RELOCATION METHODOLOGY TO BE EMPLOYED ON CONSENTED GRAVES

PROCESS	Methodological Approach
Condition Assessment & Clearing	Surface features, grave dressing, burial location, the direction of burial location, grave indicators/markers were noted. Surface grasses, shrubs, head-stones, packed-stones, stone outlines are removed by-hand

Manual Excavation	<p>Manual excavation includes the use of shovels and pick axe's in the removal and digging of top-soil, upper and lower levels of the grave pit.</p> <p>Whilst uncovering, areas flagged as potential locations of robust lower limbs, soil colours, texture and compaction guide the excavation technique, direction and approach.</p> <p>The excavation using picks and shovels to expose evidence of a human burial including corrugated iron sheets, iron nails, or remnants of coffins and other burial containers or burial indicators are exposed.</p>
Exposing of Human Remains	Human Remains are exposed through the use of hand-excavated techniques, using picks, trowels and brushes to minimise the risk of damage. The remains still within coffins/ burial pits and other containers i.e. wrapped blankets are not exposed further once uncovered
Recording of Remains	The exposed remains are recorded through digital image photography and field notes. The GPS Co-ordinates and grave numbers are noted.
Removal of Remains	All mortal remains and grave goods are removed and placed into relevant body bags in hermetically sealed replacement coffins, <i>in the presence of the next of kin, the local SAPS and the Health Department official</i>
Reinternment/ reburial	The exhumed remains were transported to the reburial site via hearse and re-interred in previously prepared burial plots. Once the coffins are reinterred into the new burial pits they will be backfilled, compacted and the original headstones (where possible) are erected. All grave goods are reinterred along with the grave.

REFERENCE LIST

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2015. Digby Wells Environmental. Environmental Impact Assessment for the Proposed Development of an Open Pit Coal Mine and Associated Infrastructure near Bronkhorstspuit, Gauteng. Heritage Assessment. August 2015.
2010. Pistorius, JCC. A Phase 1 Heritage Impact Assessment(HIA) Study for Portions of the farm Wachteenbietjieskop 506JR Near Bronkhorstspuit in the Gauteng Province of South Africa. Jaco-K Consulting
- IFC. 2007. *Stakeholder Engagement: A Good Practice Handbook for Companies Doing Business in Emerging Markets*. [Online]. Available:
http://www1.ifc.org/wps/wcm/connect/938f1a0048855805beacfe6a6515bb18/IFC_StakeholderEngagement.pdf?MOD=AJPERES [2013, June 12].

APPENDICES

Appendix A: I&AP Database

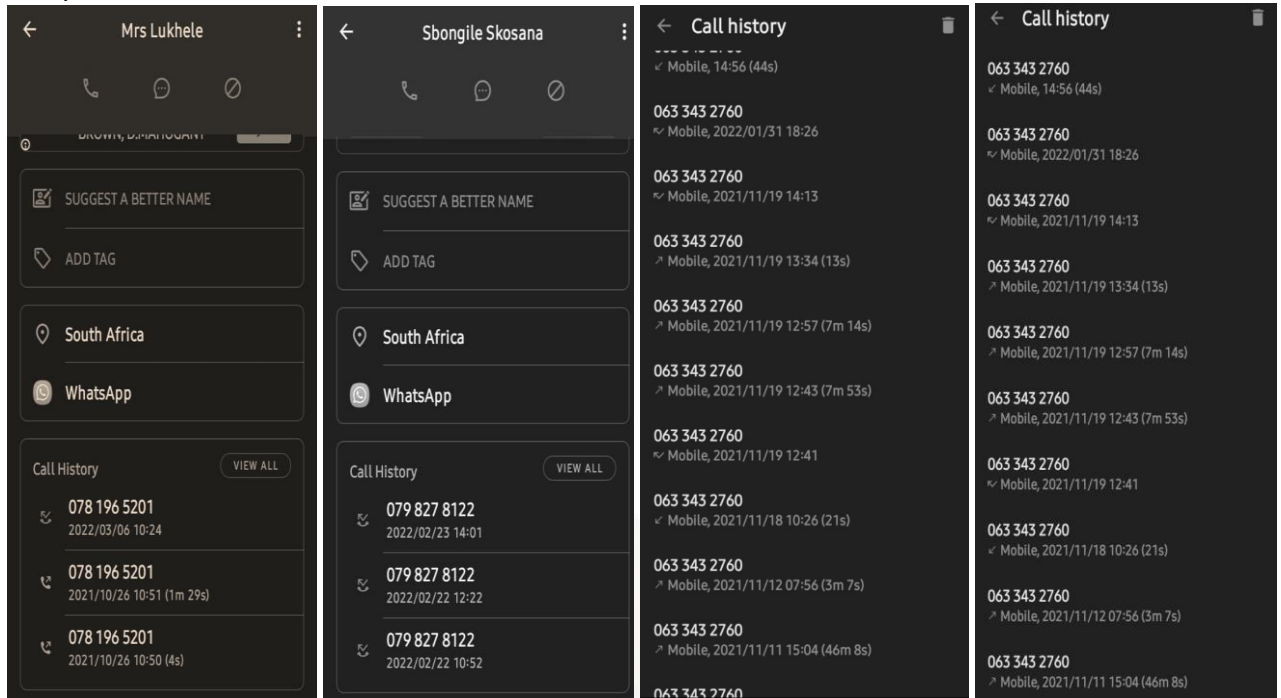
The below can be accessed through the following link:

https://docs.google.com/spreadsheets/d/1mUB1XzuTrY0UPoTU1p8AudVK_Gh1bBUOXe54UYQ-ZdA/edit?usp=sharing

Jaftter Maziya	Maziya	0609430622		K1	7	Represented by Kgabo Maponya		*attempt to call	
Killer Maziya	Maziya	798689648		K2		Represented by Kgabo Maponya			
Jacob Tholo	Tholo	784123002				family is waiting for the public meeting			
Martha Ntosi (help trace family) Joyce		0724769576/0798845362				3kids & 1 grandmo	taking the matter to the public protector as they feel that the n	No graves inside mine	
Lucas Tholo		0712026156				Represented by Kgabo Maponya			
Lisbeth Tholo		769048585/0721705576				The family is waiting for the public meeting to decide			
Jacob Mahamba	Mahamba	0791679305	mahambajacob@gmail.com	M1	2	Willing to negotiate wake fee.	R16 000	CONSENTED	*cannot recall where graves are
Jappie Mziya	Mziya	0711163602		M2	8	Represented by Kgabo Maponya			
Simon Mziya		0723927685		M3		Represented by Kgabo Maponya			
Jessiya Mziya				M4		Jappie Mziya is the brother but will look for the contacts			
Vusi Ngoma	Ngoma	0728116762	ngoma.vusi@gmail.com	O1	9	the family is requesting the mine to put a proper fence around		No graves inside mine	
Benzi		0727775818		O2		Represented by Kgabo Maponya			
Lucas		0828450895		O3		Represented by Kgabo Maponya			
Samuel Mhambi Mntsi	Mntsi	0826703830		P1	4	Represented by Kgabo Maponya		Swati Graves outside of current area, would like 12 December to inspect their graves. Requesting access for ceremony.	
Simon Mntsi		0729622227		P2		Represented by Kgabo Maponya			
Thusi SP	Thusi	0795232303		P3	4	Represented by Kgabo Maponya		*attempt to call	
Thusi Buti Meshack		0837493999		P4		willing to negotiate but the money is too little			
Mbuyane MH	Mbuyane	0712842433/0828000180	malumbuyane37@gmail.com	R1	1	Represented by Kgabo Maponya	*16 000	CONSENTED	
Leya Matshinga Mahlangu (Mahlenga)	Mahlangu (Mahlenga)	0725958427	dimakatso7776@gmail.com	S1	3	One grandfather 3wives, 3families		*attempt to call	
Lucky Mahlangu		078 579 3627	lucky@hlangus.co.za; lancos85m@gmail.com	S2		Represented by Kgabo Maponya			
Nomsa Mahlangu		795306040		S3	5	will decide after the public meeting			
Ntombizodwa Ntosi	Mnguni	0766131145	ntombizodwamahlangu38@gmail.com	T1	4	Represented by Kgabo Maponya		*not engaging, with Mr Maponya	
Paulos Mnguni/Vusi		0735633868/0813635404	mngunis@telkom.co.za	T2		Willing to negotiate wake fee			
Benny Ndlovu	Moeyya	0795581185	ndlovubenny91@gmail.com	U1	2	Represented by Kgabo Maponya		*attempt to call	
Meduzi Patrick Moeyya		0646366483				Represented by Kgabo Maponya			
Jabu Jan Simelane	Simelane	0729394946		V1	1	Willing to negotiate wake fee but no email address		*attempt to call	
Zolo Mabena	Mabena	0829355409		V2	3	Call returned, represented by Kgabo Maponya		*not engaging	
Doctor		0712212310		V3		Represented by Kgabo Maponya			
William Kwinka	Kwinka		william.kwinka02@gmail.com	Z1	4	No contacts from both Maria Lukhele and Doctor		*attempt to call	
Maria Lukhele	Ntuli Family	0781965201 0716297704		X1	2	Willing to negotiate wake fee. Will send the email ad	*R15 500	CONSENTED	*No answer
Lawrence Leope Moetya	Moetya Family	0826979244	-	-	3	Heard about grave relocation from Kangala niehbour	-		Didn't attend Sizanani meetings, return call on Monday to arrange verification and confirmation date
Sophy Rakgalakane	Rakgalakane family	0799039796	-	-	3			CONSENTED	*No answer
Josephina Maila		0825062662			5		*R12500	CONSENTED	*No answer
Karabo Maila		0818372371							
Sophie Mashu	Phasha family	*double check att regis			2		*R12500		

Appendix B: Proof of Telephonic and Digital communications (Emails, calls etc.)

Telephone Calls:



← Call history

078 196 5201
✓ Mobile, 2022/03/06 10:24

078 196 5201
↗ Mobile, 2021/10/26 10:51 (1m 29s)

078 196 5201
↗ Mobile, 2021/10/26 10:50 (4s)

078 196 5201
↗ Mobile, 2021/10/26 10:50

078 196 5201
✓ Mobile, 2021/10/26 10:47 (2m 38s)

078 196 5201
✓ Mobile, 2021/10/26 08:11

078 196 5201
↗ Mobile, 2021/10/21 09:11 (1m 43s)

078 196 5201
↗ Mobile, 2021/10/21 09:09

078 196 5201
↗ Mobile, 2021/10/10 15:55 (4s)

← Call history

079 827 8122
↗ Mobile, 2021/11/11 15:01 (2m 21s)

079 827 8122
↗ Mobile, 2021/11/11 12:31

079 827 8122
↗ Mobile, 2021/11/11 11:57

079 827 8122
↗ Mobile, 2021/11/11 10:02 (20s)

079 827 8122
↗ Mobile, 2021/11/10 10:21 (10m 1s)

079 827 8122
↗ Mobile, 2021/11/05 11:08 (5s)

079 827 8122
↗ Mobile, 2021/10/27 18:23 (12m 39s)

079 827 8122
✓ Mobile, 2021/10/27 18:23 (15s)

079 827 8122
✓ Mobile, 2021/10/27 18:22

079 827 8122
↗ Mobile, 2021/10/27 18:19 (1m 54s)

← Call history

079 827 8122
✓ Mobile, 2021/11/29 16:08

079 827 8122
✓ Mobile, 2021/11/19 14:07 (26s)

079 827 8122
✓ Mobile, 2021/11/19 13:57 (33s)

079 827 8122
↗ Mobile, 2021/11/19 13:35 (24s)

079 827 8122
↗ Mobile, 2021/11/19 12:52 (50s)

079 827 8122
✓ Mobile, 2021/11/19 11:32 (53s)

079 827 8122
↗ Mobile, 2021/11/17 12:40 (1m 41s)

079 827 8122
↗ Mobile, 2021/11/16 13:03 (11m 57s)

079 827 8122
✓ Mobile, 2021/11/15 16:22

079 827 8122
↗ Mobile, 2021/11/11 15:01 (2m 21s)

← Ofentse Selepe

Plan That Suits Your Budget ...

SUGGEST A BETTER NAME

ADD TAG

South Africa

WhatsApp

Call History VIEW ALL

078 376 2130
2022/02/14 12:44

078 376 2130
2022/02/14 12:43

078 376 2130
2022/02/08 12:19

← Call history

079 827 8122
✓ Mobile, 2022/02/23 14:01

079 827 8122
✓ Mobile, 2022/02/22 12:22

079 827 8122
✓ Mobile, 2022/02/22 10:52

079 827 8122
✓ Mobile, 2022/02/22 10:50

079 827 8122
↗ Mobile, 2022/02/22 09:21

079 827 8122
↗ Mobile, 2022/02/22 09:18 (6s)

079 827 8122
✓ Mobile, 2022/02/20 16:52

079 827 8122
✓ Mobile, 2022/02/18 17:11

079 827 8122
✓ Mobile, 2022/01/22 07:24

079 827 8122
✓ Mobile, 2022/01/18 16:23

← Thobile Mbambo

ADD TAG

South Africa

Email available
Upgrade to Premium to view

WhatsApp

Call History

073 822 6119
2022/01/05 09:57 (22s)

← Siphwe Nhlapo

ADD TAG

South Africa

Email available
Upgrade to Premium to view

WhatsApp

Call History

- 082 694 5200
2022/01/31 15:08
- 082 694 5200
2022/01/31 15:07
- 082 694 5200
2022/01/31 15:01 (24s)

← Nelson Mahlangu

Island Adventures is a fun mobile game filled with ma... **Install**

SUGGEST A BETTER NAME

ADD TAG

South Africa

WhatsApp

Call History **VIEW ALL**

- 060 704 4087
2021/12/06 16:21
- 060 704 4087
2021/12/06 16:19 (18s)
- 060 704 4087
2021/12/06 16:18

← Sonke Mnisi

Knights dresser & mirror ... **Buy now**

ADD TAG

South Africa

Email available
Upgrade to Premium to view

WhatsApp

Call History

- 071 637 0864
2021/12/24 23:18

← Mapiet Papas

SUGGEST A BETTER NAME

ADD TAG

South Africa

WhatsApp

Call History **VIEW ALL**

- 083 685 7138
2021/12/02 09:20 (56s)
- 083 685 7138
2021/11/23 10:32 (45s)
- 083 685 7138
2021/11/12 08:54 (1s)

← Maziya Makhi

SUGGEST A BETTER NAME

ADD TAG

South Africa

WhatsApp

Call History **VIEW ALL**

- 079 868 9648
2021/12/01 18:36 (7s)
- 079 868 9648
2021/12/01 18:35 (15s)
- 079 868 9648
2021/12/01 18:35 (10s)

← Maziya Makhi

Download the MyDStv app and start exploring

MyDStv SA **Install**

SUGGEST A BETTER NAME

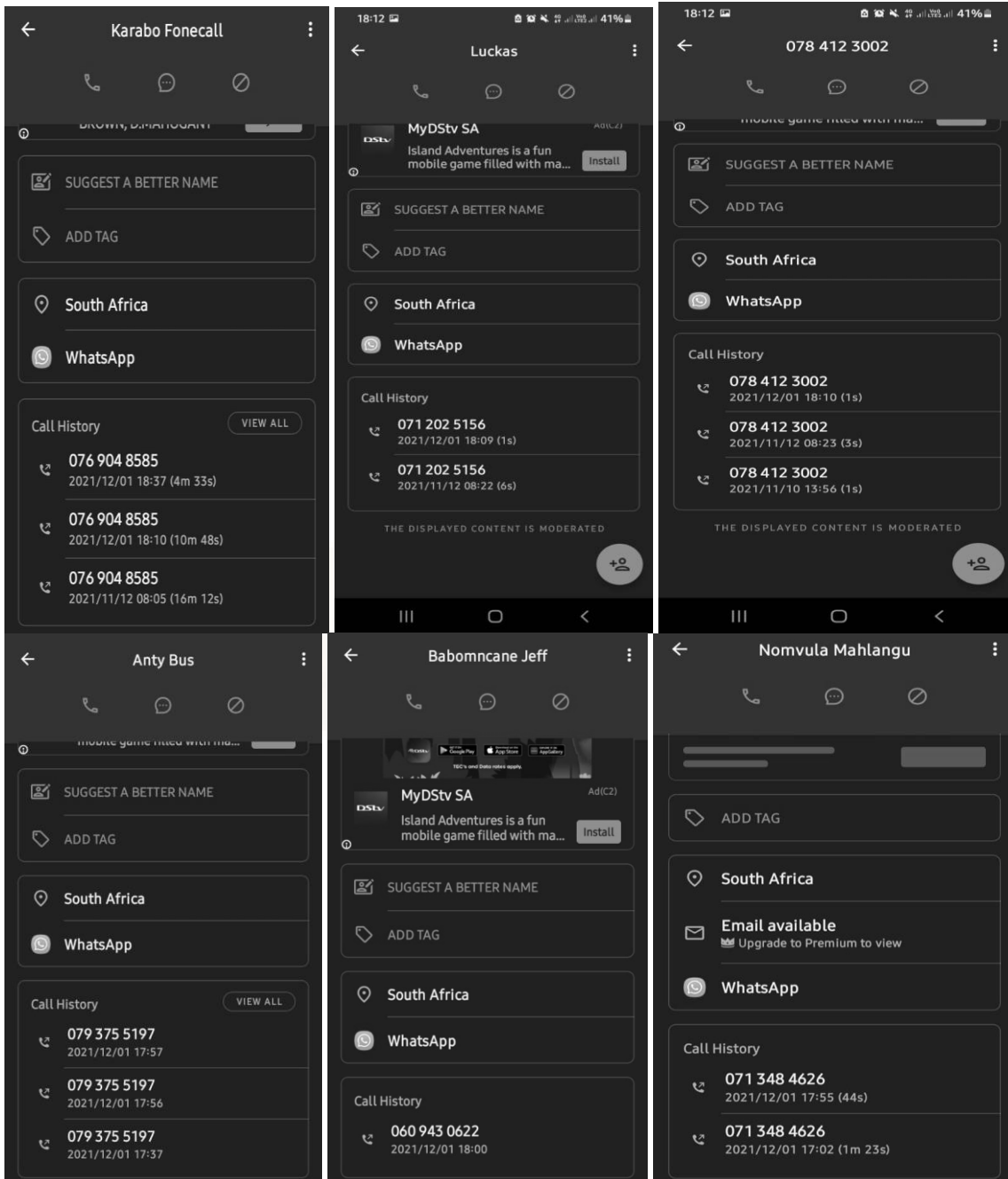
ADD TAG

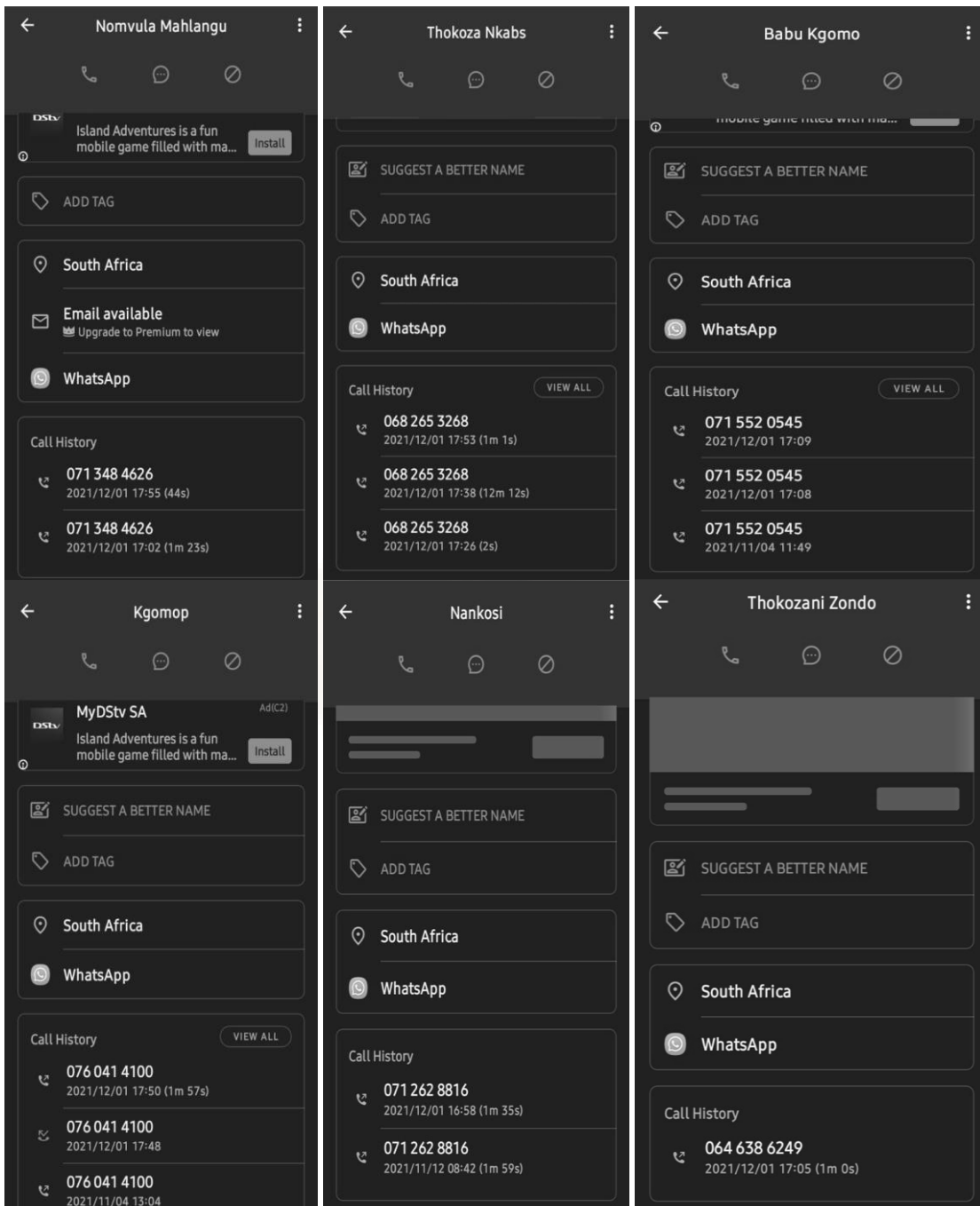
South Africa

WhatsApp

Call History **VIEW ALL**

- 079 868 9648
2021/12/01 18:36 (7s)
- 079 868 9648
2021/12/01 18:35 (15s)
- 079 868 9648





← Solly Serithi ⋮

☎️ ⋮ ⚙️

SUGGEST A BETTER NAME

ADD TAG

📍 South Africa

📞 WhatsApp

Call History

- ☎️ 063 077 2188
2021/12/01 16:53 (3s)
- ☎️ 063 077 2188
2021/11/12 08:57 (2s)
- ☎️ 063 077 2188
2021/11/10 16:54 (2s)

← Phakama ⋮

☎️ ⋮ ⚙️

SUGGEST A BETTER NAME

ADD TAG

📍 South Africa

📞 WhatsApp

Call History

- ☎️ 060 778 0741
2021/12/01 16:54
- ☎️ 060 778 0741
2021/11/12 08:57
- ☎️ 060 778 0741
2021/11/10 16:54

← Madisha CommMem ⋮

☎️ ⋮ ⚙️

MyDStv SA Ad(C2)
Island Adventures is a fun mobile game filled with ma... Install

📍 South Africa

✉️ makgalemaepa@gmail.com

📞 Skype

📞 WhatsApp

Call History VIEW ALL

- ☎️ 078 673 9576
2021/11/30 18:31 (1m 30s)
- ☎️ 078 673 9576
2021/11/30 18:29 (42s)
- ☎️ 078 673 9576
2021/11/29 18:04 (7m 15s)

← Lawrence Leope Moepya ⋮

☎️ ⋮ ⚙️

SUGGEST A BETTER NAME

ADD TAG

📍 South Africa

📞 WhatsApp

Call History

- ☎️ 082 697 9244
2021/12/01 09:26 (3m 15s)

← School Boy ⋮

☎️ ⋮ ⚙️

MyDStv SA Ad(C2)
Island Adventures is a fun mobile game filled with ma... Install

SUGGEST A BETTER NAME

ADD TAG

📍 South Africa

📞 WhatsApp

Call History

- ☎️ 060 675 7177
2021/11/26 15:50 (19s)

← Malume Sam Mnisi ⋮

☎️ ⋮ ⚙️

SUGGEST A BETTER NAME

ADD TAG

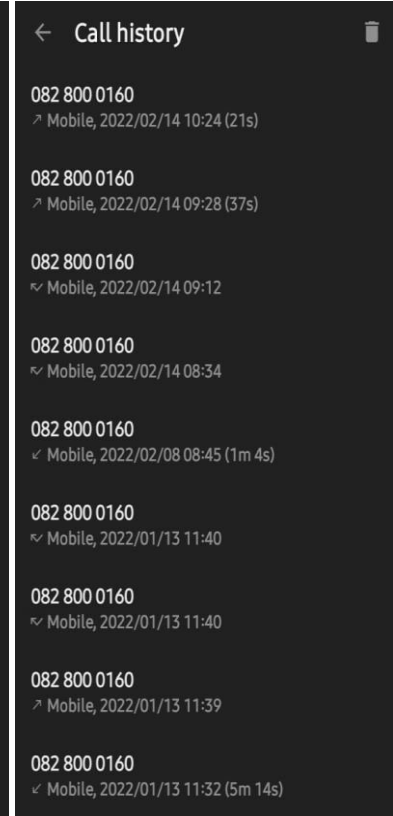
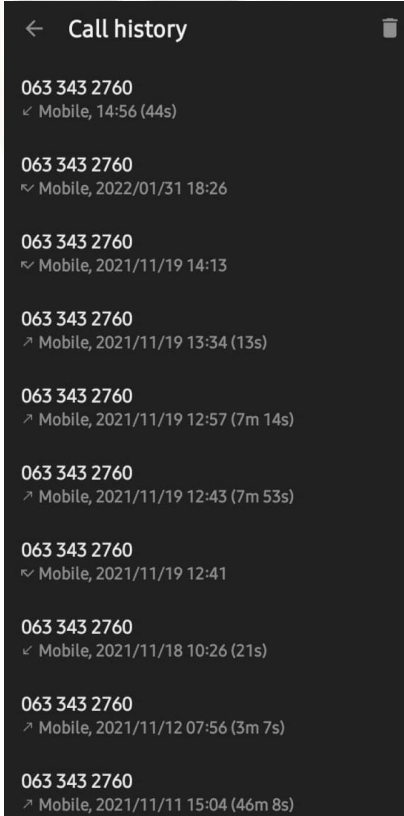
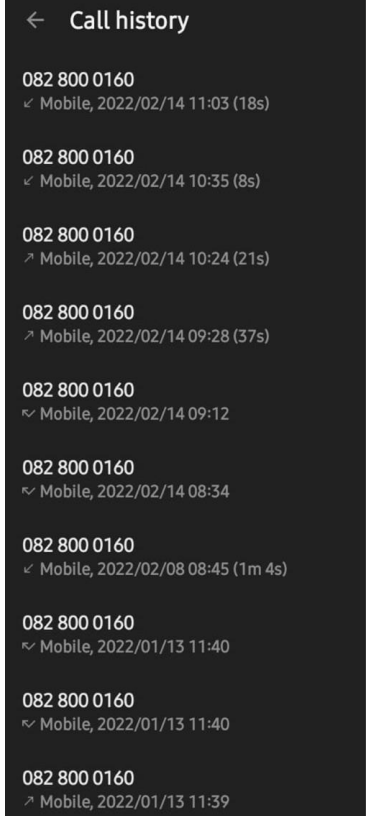
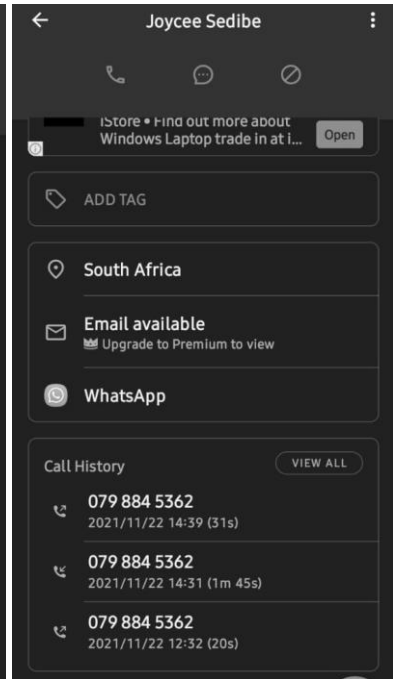
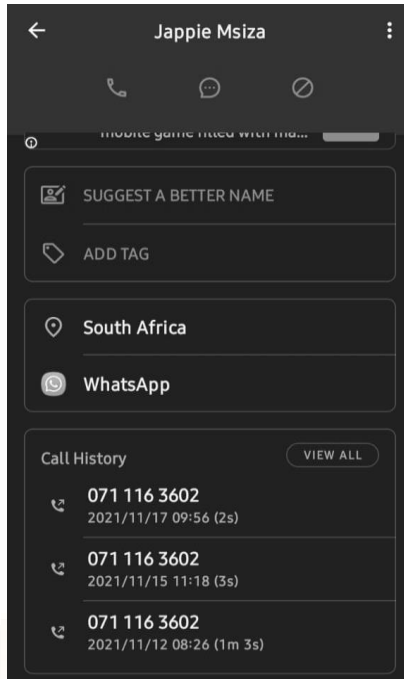
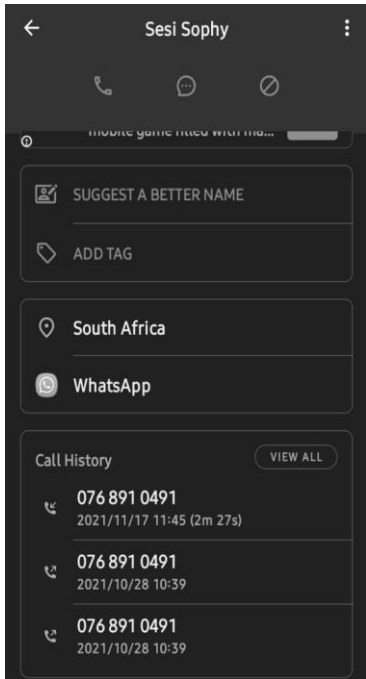
📍 South Africa

📞 WhatsApp

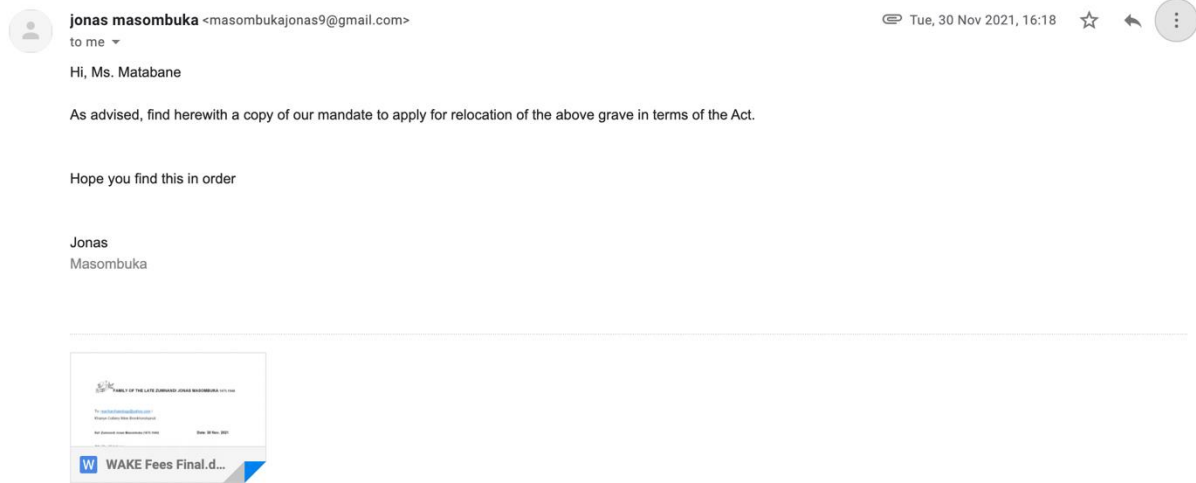
Call History VIEW ALL

- ☎️ 082 670 3830
2021/11/30 16:28
- ☎️ 082 670 3830
2021/11/30 16:14 (1m 36s)
- ☎️ 082 670 3830
2021/11/30 14:31

THE DISPLAYED CONTENT IS MODERATED



Emails:



FAMILY OF THE LATE ZUMNANDI JONAS MASOMBUKA 1875-1940

To: reacharchaeology@gmail.com /
Khanye Colliery Mine Bronkhorstspuit

Ref: Zumnandi Jonas Masombuka (1875-1940)

Date: 30 Nov. 2021

Att: Ms Matabane

Relocations of Graves at Canyon/ Khanye Colliery Mine: Bronkhorstspuit application in terms of the National Heritage Act of 1999.

Following our meeting on the 25 November 2021 at Khanye Colliery Mine in Bronkhorstspuit regarding the above.

Kindly be informed that after a round-robin kind of discussion, we have concluded that we move forward with the relocation, especially after we saw the conditions and the activities around that area of concern.

Find herewith, a copy of brief description of the journey we went through since the inception of the mine's proper consultation in March 2020. That, together with some abstracts of a draft Biography of the late Zumnandi Jonas Masombuka, which we believe it will assist the mine in understanding the far-reaching impact this matter had cost.

However, I must indicate that this has also revived our family relations, and has promoted a sense of belonging to many of the next of kin (NOK) aligned to the referred Giant.

As far as our participation in the Social Plans of the mine is concerned, we will try and follow due process and submit our wishes, contributions and service as and when invited to do so.

Therefore, even if this is a painful exercise to us, we believe that it is by the will of God who remains faithful to those who loves Him that we find peace and or closure.

Regards

Jonas Masombuka (masombukajonas9@gmail.com)

BACKGROUND INFORMATION DOCUMENT KHANYE COLLIERY OPEN MINE GRAVE RELOCATION PROJECT

CALLING INTERESTED AND/OR AFFECTED PARTIES (I&APs) IN ACCORDANCE WITH TERMS OF SECTION 35 & 36 (5) OF THE NATIONAL HERITAGE RESOURCES ACT (ACT 25 OF 1999)

6 August 2020

Project Background

Oakleaf Investment Holdings 95 (Pty) Ltd. is an existing coal mine located approximately 5.5 km northeast of Bronkhorstspuit Town, within the City of Tshwane Metropolitan Municipality (CTMM), Gauteng Province. The mine is referred to as Khanye Colliery, the location of which is illustrated in Plate 1 below.



Plate 1: Khanye Colliery [source: Google Earth]

Situated within the south pit (6669/BGG008 in the plate above) is a burial ground which is believed to contain approximately 50 individual graves. This cemetery was first identified by Pistorius (2010) and contains graves with granite tombstones and others with stone surface dressing. According to the Heritage Impact Assessment (HIA) conducted in 2015, all burial ground and graves are considered to have high social value to various communities.

The identified graveyard seems to also hold significant value from a cultural perspective. In communications with the mine, it has been claimed that the area where the mine is located had been a community home to the traditional Mahlangu Family. The Mahlangu Family representatives, further claim to have rights to the land where the mine is situated by customary law interests, as they claim to have been unfairly evicted from the farm by a previous owner in the 1970s. After the eviction, it is

claimed, that the community re-established itself outside Bronkhorstpruit and left behind 50 graves and other heritage resources.

The family is part of the Ndebele Tribe and is currently represented by Emasandeni Waagabietjieskop Civic Group and the Emasandeni Royal House. In correspondences to the mine in 2020, the family claims to know the Next-of-Kin (NoK) of the graves in the graveyard, some of which they claim are ancestral graves. They intend on assisting the mine to identify these owners.

Legal Requirements

G&A Heritage Properties (Pty) Ltd. has been appointed by Oakleaf Investments Pty Ltd to conduct the stakeholder engagement process with regards to the Burial Grounds and Graves process in accordance with National Heritage Resources Act (NHRA) Regulations to identify the NoK and reach agreement regarding the future of the graves.

If relocation is the agreed upon outcome the company will apply for a permit from the South Africa Heritage Resources Agency's (SAHRA) Graves and Burials Unit, as well as the relevant Provincial Heritage Authority, to relocate the graveyard. The application is made in terms of Section 35 & 36 (5) of the National Heritage Resources Act (NHRA) (No. 25 of 1999) and Section 2 (1) of the Removal of Graves and Dead Bodies Ordinance (No. 7 of 1925), the Exhumations Ordinance (No. 12 of 1980) and the Human Tissues Act (No. 65 of 1983 as amended), as well as the relevant local regulations.

Jan Anton Hough of JAH Consulting has been appointed by G&A Heritage to conduct this stakeholder engagement process for the grave relocation project. The purpose of the latter process is to inform the relevant stakeholders and/or Interested and/or Affected Parties (I&APs) of the exhumation and relocation process, but also identify and engage with any possible grave owners and their NoK and obtain the required documentation prior to relocation.

During the current COVID Pandemic, SAHRA has also issued in 2020 public consultation guidelines, which will apply during the government restrictions.

Contact Information

Any I&AP (family, descendants, or friends) with any knowledge of these graves or who wish to provide information in this regard are urged to contact **Jan Anton Hough**. Please do so in writing to the supplied email address below.

Email: anton@jahconsulting.co.za

Cell: 079 514 7611

Appendix D: Site Images, photographs



Appendix E: Attendance Registers



**KHANYE COLLIERY
ATTENDANCE REGISTER**

MEETING: *Geneve Verification* DATE: *13.21* *04/11/2021*

Name and Surname	E-mail address	Occupation/ Legal Appointment	Cellphone Number	Signature
<i>A Madabane</i>	<i>emadabane@gmail.com</i>	<i>A- New</i>	<i>071 847 2301</i>	<i>Lucy</i>
<i>Sowane Mabona</i>	<i>---</i>	<i>"</i>	<i>065 077 9461 (072 787 5749)</i>	<i>(...)</i>
<i>Elizabeth Mkgwacira</i>	<i>---</i>	<i>---</i>	<i>079 711 2128</i>	<i>---</i>
<i>Lus Mubara</i>	<i>---</i>	<i>---</i>	<i>072 64 89702</i>	<i>Lucy</i>
<i>Thomas Sunnybet Ngweni</i>	<i>---</i>	<i>---</i>	<i>071 552 0545</i>	<i>Sunnybet Ngweni</i>
<i>DAVID MOKHUPH</i>	<i>---</i>	<i>---</i>	<i>079 708 1133</i>	<i>David</i>
<i>Stephane Ramoiso</i>	<i>---</i>	<i>---</i>	<i>087 341 6384</i>	<i>Stephane</i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>
<i> </i>	<i> </i>	<i> </i>	<i> </i>	<i> </i>

canyoncoal |

Oakleaf Investment Holdings 95 (Pty) Ltd

COVID-19 Tracking

Sign in register for all Employees, Contractors and Visitors

Date	Name & surname	Coy no:	Company	Time in	Temperature	Contact number	Signature
28/07/2021	Audrey de Seckone	-	Gold Henрге	11:00	37°C	0825550185	[Signature]
"	Sophy Ratzelakansi	-	PUT	11:00	36.1°C	0799059796	Sophy
"	Sesepina Mabila	-	PUT	11:00	34.3°C	0805069662	[Signature]
"	Kenneth Mabila	-	PUT	11:00	36.5°C	0815312371	[Signature]
"	WEST TRUDA	0072	CANYON	12:30	35.4	-	[Signature]

This is mandatory for all employees, Contractors and Visitors to sign register when entering any office, workshop, green room and kitchen.

CANYONCOAL

KHANYE COILLERY
 STAKEHOLDER ENGAGEMENT
 ATTENDANCE REGISTER

DATE: 11/11/2021 TIME: 10:00 AM VENUE: Meeting Room 1

NAME + SURNAME	CELL NUMBER	EMAIL ADDRESS	FAMILY/ REPRESENTATION	SIGNATURE
Anlin Madlaba	0825880182	katherehacology@gmail.com		<i>Anlin Madlaba</i>
Sbonile Spang	0798278122	Sbonile Spang@gmail.com	Skosana	<i>Sbonile Spang</i>
David Mjwendu	0799702909		Skosana	<i>David Mjwendu</i>
Mariel Nkambule	794323786		Skosana	<i>Mariel Nkambule</i>







CANYONCOAL

KHANYE COLLIERY

STAKEHOLDER ENGAGEMENT

ATTENDANCE REGISTER





DATE: 22/11/2021 TIME: 11:30 VENUE: Sanyen Coal - Khanye

NAME + SURNAME	CELL NUMBER	EMAIL ADDRESS	FAMILY/ REPRESENTATION	SIGNATURE
NICHOLAS MOKENA	076 638 9201	mokenanick@gmail.com	FAMILY	
MOSIDI MARGARET RAMATSWI	0720741074	"	FAMILY	
TEBESODHNIEL MOKENE	0761920150	"	FAMILY	
DIMAKA TSO GRADE MOKENED	726310135	"	FAMILY	
Joyce Starbe	079845362	joyces@abasa.co.za	FAMILY	
Isaac Nisoqa	0985478039	"	FAMILY	

CANYONCOAL

KHANYE COLLIERY
STAKEHOLDER ENGAGEMENT
ATTENDANCE REGISTER

DATE: 25/11/2021 TIME: 10:35 VENUE: Canyon Coal

NAME + SURNAME	CELL NUMBER	EMAIL ADDRESS	FAMILY/ REPRESENTATION	SIGNATURE
Senes Masombuka	072 941 8628	masombuka@gnmail.com	Family Rep.	
JOHANNES MASOMBUKA	072 775 5514	—	FAMILY REP.	
THOMAS MASOMBUKA	082 815 4455	solinerx@trading@gnmail.com	FAMILY REP.	
THEMBA STOKA	082 379 8738	themba@sh@thumbelegov29	MASOMBUKA'S REP	

CANYONCOAL

KHANYE COLLIERY
STAKEHOLDER ENGAGEMENT
ATTENDANCE REGISTER

DATE: 18 Nov 2021 TIME: 16:00 VENUE: Canyon Coal

NAME + SURNAME	CELL NUMBER	EMAIL ADDRESS	FAMILY/ REPRESENTATION	SIGNATURE
MUSA ANNA	0623102716	N/A		
MUSA ANNA	0638081660	N/A		
MUSA ANNA	0186739576	metgumapala@gmail.com	Family Rep	
MUSA ANNA	0836857184	N/A		
MUSA ANNA	076785318			
MUSA ANNA	0826703833	musa.anna1@tuta.com		
Captein MAHLIKU	076248568	N/A		
Amor MASANA BO				
PORTER MARY	01611641209			
PHILIP MASHI	0798618812	NP		
PHILIP MASHI	0766131145	Netombizcdwucqthy@gmail.com	Family Rep	
PHILIP MASHI	0162655505		Canyon Coal	
MUSA ANNA	0762002505			
MUSA ANNA	0725027117			

Appendix F: Contravention Notice



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency - Head Office | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001

CONTRAVENTION NOTICE

Enquiries: Ms N.Q. Machete

Tel: 087 8021251

28 August 2020

Name: Oakleaf Investment Holdings 95 (Pty) Ltd / Khanye Colliery

Graves situated at: Wachtenbietjieskop 506 JR Bronkhorstspuit in Gauteng Province.

THE NOTICE

1. You are hereby notified that you are in contravention of the following sections of the National Heritage Resources Act No.25 of 1999 ("NHRA"):

- 1.1 (3) (a) No person may, without a permit issued by SAHRA or a provincial heritage resources authority— (a) destroy, damage, alter, exhume or remove from its original position or otherwise disturb the grave of a victim of conflict, or any burial ground or part thereof which contains such graves; (b) destroy, damage, alter, exhume, remove from its original position or otherwise disturb any grave or burial ground older than 60 years which is situated outside a formal cemetery administered by a local authority; or (c) *bring onto or use at a burial ground or grave referred to in paragraph (a) or (b) any excavation equipment, or any equipment which assists in the detection or recovery of metals.*



an agency of the
Department of Arts and Culture

2. You are ordered to comply with the following:

- 1.2 To stop bringing machinery at the grave site.
- 1.3 To relocate the graves after conducting consultation with the affected and interested parties.
- 1.4 To consult with the immediate families before relocation of graves.
- 1.5 To provide consent from the families of the deceased.
- 1.6 To provide proof of the Notices (Newspaper or Radio) on which public participation was advertised.

3. This notice is valid until you have complied with the above requirements.

SOUTH AFRICAN HERITAGE RESOURCES AGENCY

MS N. Q. MACHETE

DIVISIONAL MANAGER: HERITAGE PROTECTION UNIT

Appendix G: SAHRA COVID 19 PUBLIC NOTICE



PUBLIC CONSULTATION FOR GRAVES RELOCATIONS DURING COVID-19 PANDEMIC AND ASSOCIATED RESTRICTIONS

The South African Heritage Resources Agency (SAHRA) permit regulations requires site notices and adequate public consultation prior to the issuing of a permit in terms of section 36 of the National Heritage Resources Act NO. 25 of 1999. In order to ensure that this process of consultation continues to be inclusive during COVID-19 pandemic restrictions where interested and affected parties may be prohibited from accessing or seeing notices installed on sites, SAHRA requires that the following measures be undertaken, and evidence thereof submitted as part of the application documentation.

1. Copy of the safety plans to ensure at all times the safety of those participating in the consultation during COVID-19 pandemic disaster.
2. Distribution of flyers detailing the intention to relocate graves amongst communities that are affected and interested in the proposed graves relocations.
3. Completed consent forms from families and the relevant community authorities.
4. Copies of attendance registers where consultations meetings were held within provisions of the relevant lockdown regulations.

Notice issued by the South African Heritage Resources Agency

Chief Executive Officer
Adv. Lungisa Malgas

Date: 21 JUNE 2020



/FACEBOOK



@TWITTER

SAHRA Head Office | 111 Harrington Street | Cape Town | P.O. Box 4637 | Cape Town | 8001
T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za

Appendix H: SAPS NOTIFICATION LETTER



DATE: 14 March 2022

**The Station Commander
SAPS Bronkhorstspuit
Tel: 013-932 2922
Fax To: 013 932 9220**

Email: GPPTaBronkhorstspuitSAPS@saps.gov.za / dhladhlam@saps.gov.za

Dear Sir/ Madam,

**INTENDED RELOCATION OF THE REMAINS OF 23 KNOWN GRAVES FROM CANYON COAL
KHANYE COLLIERY'S, (WACHTENBIETJIESKOP 506 JR), BRONKHORSTSPRUIT, GAUTENG
PROVINCE, SOUTH AFRICA**

This communication serves to formally inform your office that our company (*Reach Archaeology Consulting*, has been appointed by G&A Heritage Consultants on behalf of Canyon Coal to assist in affecting the relocation of twenty-three (23) known graves currently on their property at Kanye Colliery on-farm Wachtenbietjieskop 506 JR, we will be assisted by registered undertakers *Elmond Tombstone and Funeral Services*, as per the individual family requests.

The identified graves are adversely affected by current mining operations and will be relocated to ensure their conservation and protection.

PROJECT DETAILS

Through an extensive social consultation process, we have identified the next-of-kin and/ direct descendants of these graves and have received the necessary written signed consent and permission for the exhumation and reburial of the remains in the nearby Kroomdraai Cemetery in Emalahleni Municipality.

PERMISSIONS

This letter serves a formal notification and application for the authorisation, to excavate, exhume and relocate the aforementioned graves in accordance with the relevant legislative prescripts:

1. Section 2(1) of the Graves and Dead Bodies Ordinance of 1925 (Ordinance Act No 7 of 1925)
2. Section 36 (3) of the National Heritage Resources Act 25 of 1999 (NAHRA Act No 25 of 1999)


We are currently in the process of applying for permits and permissions from the following provincial and national departments and/ institutions:

1. The South African Heritage Resources Agency (SAHRA) as required by Section 35, 36 of Act 25 of 1999
2. The Gauteng Department of Health. *Note we need written confirmation that your office is informed prior to receipt of this permit
3. The City of Tshwane Metropolitan Municipality will be informed of the intended grave relocation

We will inform you at least seven (7) working days in advance of the date of the exhumation.

All disaster management Covid-19 regulations will be strictly adhered to at all times.
Please do not hesitate to contact me should you need any further information.

Yours faithfully,



Ms Annlin Matabane

Director

Reach Archaeology Consulting (Ltd)

THIS OFFICE CONFIRMS RECEIPT OF THIS LETTER

M.S. DSHASHA SC.
Name Designation



Signature

SUID-AFRIKAANSE POLISIEDIENS
STASIEBEVELVOERDER
Stamp
2022-03-16
STATION COMMANDER
BRONKHORSTSPRUIT
SOUTH AFRICAN POLICE SERVICE

REACH ARCHAEOLOGY

ARCHAEOLOGICAL CONSULTANTS

Appendix I: Signed Consent forms

SWORN AFFIDAVIT

I, the undersigned

Full name & surname	Josephina Maiba
Identity number	5910150733082

Hereby declare under oath as follows;

1. That I am the legal and elected spokesperson for the

Josephina Maiba & Karabo Maiba (family/community)

2. That I have been authorised by the family/community above to make binding and legal decisions regarding the exhumation and re-interment of the following persons (add pages if necessary)

Full name and ID number of deceased (if known)	Date of death	Relationship	Signature of family representative
Lucas Maiba		Grand-Father	<i>[Signature]</i>
Mona Maiba		Grand-Mother	<i>[Signature]</i>
Motlalo		Aunt	<i>[Signature]</i>
France		Uncle	<i>[Signature]</i>
Dan		Uncle	<i>[Signature]</i>

3. That I (as legally elected family or community representative) request G&A Heritage Properties (Pty) Ltd and their associates to perform the required exhumation and re-interment as agreed upon during the stakeholder engagement process for

the Seyon Coal Grave Relocation (name of project) project.

4. That by signing this affidavit I take full responsibility for ownership of said graves and exempt G&A Heritage Properties (Pty) Ltd, its clients and affiliates of all future claims by other families or

communities in regards to the exhumation, relocation and re-internment of the individuals listed above.

5. That I completed and signed this affidavit of my own free will and not under any duress and that it represents as far as my knowledge goes the wishes of the affected next-of-kin.
6. That I am not signing this affidavit to profiteer and that I am not receiving any payment (except for the negotiated wake-fee) to persuade me to sign this affidavit.
7. That the decision to relocate the indicated individuals constitutes the wishes of the family or community that I represent.

Thus signed at Bronkhorstspuit SAPF, on this 28 day
of October, 2021

Signature of deponent

[Signature]

Commissioner of oaths signature

[Signature]

Stamp



SWORN AFFIDAVIT

I, the undersigned

Full name & surname	JACOB SALMON MATHAMBA
Identity number	6909235418080

Hereby declare under oath as follows;

1. That I am the legal and elected spokesperson for the
MATHAMBA.....(family/community)
2. That I have been authorised by the family/community above to make binding and legal decisions regarding the exhumation and re-internment of the following persons (add pages if necessary)

Full name and ID number of deceased (if known)	Date of death	Relationship	Signature of family representative
HENDRIK MATHAMBA	1957	BROTHER	<i>J. Mathamba</i>
JACOB MATHAMBA	1961	BROTHER	<i>J. Mathamba</i>

3. That I (as legally elected family or community representative) request G&A Heritage Properties (Pty) Ltd and their associates to perform the required exhumation and re-internment as agreed upon during the stakeholder engagement process for
the Canyon Coal Mine Relocation (name of project) project.
4. That by signing this affidavit I take full responsibility for ownership of said graves and exempt G&A Heritage Properties (Pty) Ltd, its clients and affiliates of all future claims by other families or

communities in regards to the exhumation, relocation and re-internment of the individuals listed above.

5. That I completed and signed this affidavit of my own free will and not under any duress and that it represents as far as my knowledge goes the wishes of the affected next-of-kin.
6. That I am not signing this affidavit to profiteer and that I am not receiving any payment (except for the negotiated wake-fee) to persuade me to sign this affidavit.
7. That the decision to relocate the indicated individuals constitutes the wishes of the family or community that I represent.

Thus signed at BRONKHORSTSPRUIT, on this 22 day
of OCTOBER 2021

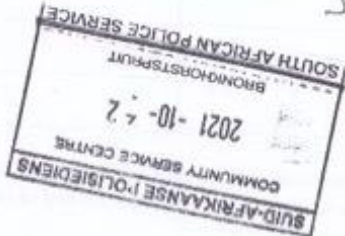
Signature of deponent

Maria

Commissioner of oaths signature

[Signature]

Stamp



SWORN AFFIDAVIT

I, the undersigned

Full name & surname	Marialukhabe
Identity number	6406150329087

Hereby declare under oath as follows;

- That I am the legal and elected spokesperson for the Lukhabe Family (family/community)
- That I have been authorised by the family/community above to make binding and legal decisions regarding the exhumation and re-internment of the following persons (add pages if necessary)

Full name and ID number of deceased (if known)	Date of death	Relationship	Signature of family representative
John Zweli Masake	1950 - 1963	Cousin	<i>[Signature]</i>
Mantso Phucile "	1960 - 1964	Cousin	<i>[Signature]</i>
Walter King			

- That I (as legally elected family or community representative) request G&A Heritage Properties (Pty) Ltd and their associates to perform the required exhumation and re-internment as agreed upon during the stakeholder engagement process for the Langens Coal Mine Relocation (name of project) project.
- That by signing this affidavit I take full responsibility for ownership of said graves and exempt G&A Heritage Properties (Pty) Ltd, its clients and affiliates of all future claims by other families or

communities in regards to the exhumation, relocation and re-internment of the individuals listed above.

5. That I completed and signed this affidavit of my own free will and not under any duress and that it represents as far as my knowledge goes the wishes of the affected next-of-kin.
6. That I am not signing this affidavit to profiteer and that I am not receiving any payment (except for the negotiated wake-fee) to persuade me to sign this affidavit.
7. That the decision to relocate the indicated individuals constitutes the wishes of the family or community that I represent.

Thus signed at Vosman SAPS on this 22 day
of October 2021

Signature of deponent



Commissioner of oaths signature





SWORN AFFIDAVIT

I, the undersigned

Full name & surname	Karabo Phiso
Identity number	921012 0507 046

Hereby declare under oath as follows;

- That I am the legal and elected spokesperson for the Masha's Family (family/community)
- That I have been authorised by the family/community above to make binding and legal decisions regarding the exhumation and re-internment of the following persons (add pages if necessary)

Full name and ID number of deceased (if known)	Date of death	Relationship	Signature of family representative
Paulina	1956	G. Mother	<i>[Signature]</i>
Lazarus	1957	G. Father	<i>[Signature]</i>

- That I (as legally elected family or community representative) request G&A Heritage Properties (Pty) ltd and their associates to perform the required exhumation and re-internment as agreed upon during the stakeholder engagement process for the Caugen Local Grave Relocation (name of project) project.
- That by signing this affidavit I take full responsibility for ownership of said graves and exempt G&A Heritage Properties (Pty) Ltd, its clients and affiliates of all future claims by other families or

SWORN AFFIDAVIT

I, the undersigned

Full name & surname	Sophie Masha
Identity number	6604160476 082

Hereby declare under oath as follows;

1. That I am the legal and elected spokesperson for the Masha.....(family/community)
2. That I have been authorised by the family/community above to make binding and legal decisions regarding the exhumation and re-internment of the following persons (add pages if necessary)

Full name and ID number of deceased (if known)	Date of death	Relationship	Signature of family representative
Paulina	1956	G. Mother	<i>[Signature]</i>
Lazarus	1957	G. Father	<i>[Signature]</i>

3. That I (as legally elected family or community representative) request G&A Heritage Properties (Pty) Ltd and their associates to perform the required exhumation and re-internment as agreed upon during the stakeholder engagement process for the Sanyon Coal Grave Relocation (name of project) project.
4. That by signing this affidavit I take full responsibility for ownership of said graves and exempt G&A Heritage Properties (Pty) Ltd, its clients and affiliates of all future claims by other families or

SWORN AFFIDAVIT

I, the undersigned

Full name & surname	SKAKA ROBERTSON NBUYANE
Identity number	4607025181080

Hereby declare under oath as follows;

1. That I am the legal and elected spokesperson for the
Nbuyane Family.....(family/community)
2. That I have been authorised by the family/community above to make binding and legal decisions regarding the exhumation and re-internment of the following persons (add pages if necessary)

Full name and ID number of deceased (if known)	Date of death	Relationship	Signature of family representative
Thomas Nbuyane	† - 1957	Young Brother	[Signature]

3. That I (as legally elected family or community representative) request G&A Heritage Properties (Pty) Ltd and their associates to perform the required exhumation and re-internment as agreed upon during the stakeholder engagement process for the Canyon Coal Grave Relocation (name of project) project.
4. That by signing this affidavit I take full responsibility for ownership of said graves and exempt G&A Heritage Properties (Pty) Ltd, its clients and affiliates of all future claims by other families or

SWORN AFFIDAVIT

I, the undersigned

Full name & surname	NONIACOLOURED MEATTA
Identity number	4509160233082

Hereby declare under oath as follows;

1. That I am the legal and elected spokesperson for the

Mbuyane Family (family/community)

2. That I have been authorised by the family/community above to make binding and legal decisions regarding the exhumation and re-internment of the following persons (add pages if necessary)

Full name and ID number of deceased (if known)	Date of death	Relationship	Signature of family representative
Johanna Mbuyane	1958	Sister	[Signature]
Pat. Mbuyane	1957	Niece	[Signature]

3. That I (as legally elected family or community representative) request G&A Heritage Properties (Pty) Ltd and their associates to perform the required exhumation and re-internment as agreed upon during the stakeholder engagement process for

the Sanyon Coal Grave Relocation (name of project) project.

4. That by signing this affidavit I take full responsibility for ownership of said graves and exempt G&A Heritage Properties (Pty) Ltd, its clients and affiliates of all future claims by other families or

communities in regards to the exhumation, relocation and re-internment of the individuals listed above.

5. That I completed and signed this affidavit of my own free will and not under any duress and that it represents as far as my knowledge goes the wishes of the affected next-of-kin.
6. That I am not signing this affidavit to profiteer and that I am not receiving any payment (except for the negotiated wake-fee) to persuade me to sign this affidavit.
7. That the decision to relocate the indicated individuals constitutes the wishes of the family or community that I represent.

Thus signed at 14 BHS DRIVE, POLISIE, on this 14 day
of Feb 2022

Signature of deponent

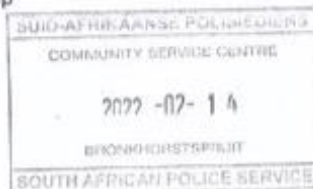


Commissioner of oaths signature



SM NSOMA

Stamp



SWORN AFFIDAVIT

I, the undersigned

Full name & surname	MAGOSHI SOPHIE RAKGALAKANE
Identity number	570403-0360057

Hereby declare under oath as follows;

- That I am the legal and elected spokesperson for the
RAKGALAKANE FAMILY.....(family/community)
- That I have been authorised by the family/community above to make binding and legal decisions regarding the exhumation and re-internment of the following persons (add pages if necessary)

Full name and ID number of deceased (if known)	Date of death	Relationship	Signature of family representative
ABRAHM RAKGALAKANE	—	GRANDFATHER	Sophy
EMILY RAKGALAKANE	—	GRANDMOTHER	Sophy
SUPRIEN MOKOENA	—	UNCLE	Sophy

- That I (as legally elected family or community representative) request G&A Heritage Properties (Pty) Ltd and their associates to perform the required exhumation and re-internment as agreed upon during the stakeholder engagement process for
the Langenhoeve GRAVE Relocation (name of project) project.
- That by signing this affidavit I take full responsibility for ownership of said graves and exempt G&A Heritage Properties (Pty) Ltd, its clients and affiliates of all future claims by other families or

SWORN AFFIDAVIT

I, the undersigned

Full name & surname	Spangile Skosana
Identity number	8902040582081

Hereby declare under oath as follows;

1. That I am the legal and elected spokesperson for the
Skosana Family.....(family/community)
2. That I have been authorised by the family/community above to make binding and legal decisions regarding the exhumation and re-internment of the following persons (add pages if necessary)

Full name and ID number of deceased (if known)	Date of death	Relationship	Signature of family representative
Mogekemani Skosana		grandChild	Skosana
Zuzu maria Skosana		grandChild	Skosana
Jabbesas Skosana		grandChild	Skosana
Klentani Skosana		grandChild	Skosana

3. That I (as legally elected family or community representative) request G&A Heritage Properties (Pty) Ltd and their associates to perform the required exhumation and re-internment as agreed upon during the stakeholder engagement process for
the Canyon Coal Grave Relocation..... (name of project) project.
4. That by signing this affidavit I take full responsibility for ownership of said graves and exempt G&A Heritage Properties (Pty) Ltd, its clients and affiliates of all future claims by other families or

communities in regards to the exhumation, relocation and re-internment of the individuals listed above.

5. That I completed and signed this affidavit of my own free will and not under any duress and that it represents as far as my knowledge goes the wishes of the affected next-of-kin.
6. That I am not signing this affidavit to profiteer and that I am not receiving any payment (except for the negotiated wake-fee) to persuade me to sign this affidavit.
7. That the decision to relocate the indicated individuals constitutes the wishes of the family or community that I represent.

Thus signed at BRONKHORSTSPRUIT SAPS, on this 28 day
of OCTOBER 2021

Signature of deponent

Sophy

Commissioner of oaths signature



Stamp