

PLATREEF TEST EXCAVATION – EXPANDED MOTIVATION GROUND TRUTHING OF TWO (2) ALLEGED GRAVES

Location

The mining area is located approximately 13km northwest of Mokopane along the N11. The main project area is on the farm Turfspruit 241 KR (Figure 1), where the area was fenced in February this year. Within the project area there is a box cut where the first shaft is currently being sunk. The box cut was walled in late 2013.

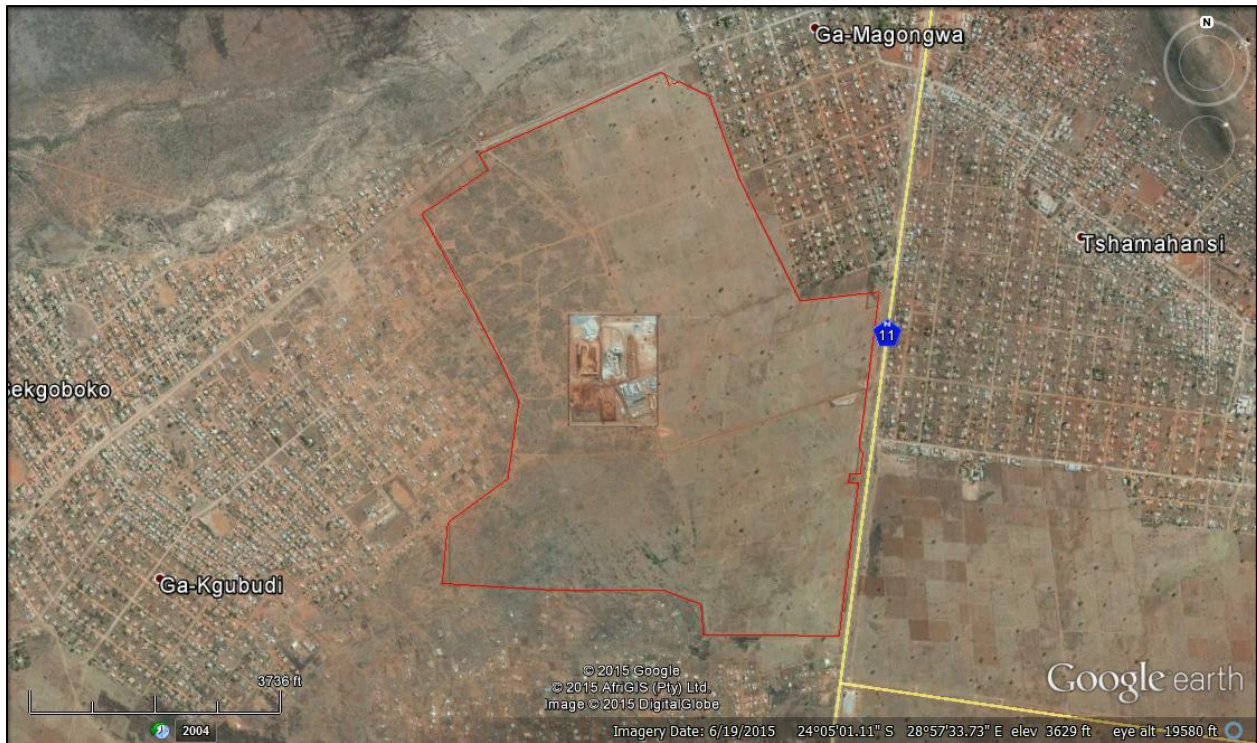


Figure 1: Platreef bulk sample area (focussed area of activity in the centre), within the project area.

Heritage Impact Assessments

A heritage impact assessment of the project area conducted by Diggy Wells and was submitted to SAHRA in October 2013. Further, a focussed survey of the bulk sample area was conducted in October 2013.

Social Consultation Background

The grave identification process on the Platreef project began in March 2014. The local community were invited to site to identify their graves and the Platreef community Liaison officers recorded their information. In some cases, where possible, the families were visited personally to register the graves their family had within the project area. From this process 181 graves were registered of which 60 fell within the fenced project area. The families of these 60 graves were continually met with during the first

half of 2015 as part of a focused social consultation process. Coupled with this, the Chief of the wider Mokopane region, the local headmen of the four affected villages as well as the graveyard committees were all met with and included in the focused social consultation process. A sequence of the social consultation process can be found in the social consultation summary report heading of the motivation.

While this process was on going, continual objection was received by members of KOPANO in particular a Mr Aubrey Langa. Mr Aubrey Langa is not related to any of the deceased buried on the project but has partnered with several of the affected families in order to derail the grave relocation process. Platreef has continued to meet with the affected families and accommodate their requests. The social consultation process is nearing a conclusion and all parties involved are satisfied with the outcome apart from members of Kopano.

As part of an objection to the process Mr Aubrey Langa contacted SAHRA and laid a complaint that certain graves were being damaged by mining activities within the Platreef project area. The following sequence of events then transpired.

26 May 2015 – First site visit from SAHRA by Ms Masiteng. An extensive inspection was carried out on foot to all graves Kopano were insisted were being damaged. No graves were seen to be directly / physically affected by any mining activity and no damage was noted. A report was to be prepared by SAHRA in response to this visit. On this particular visit, one (1) location inside the wall was pointed out by members of Kopano (22_03), where one grave was said to be located. This was the first this that Platreef was made aware of this location.

10 June 2015 – Second site visit from SAHRA by Mrs Machete who also invited a DMR delegate. After a boardroom meeting, a further 7 locations within the wall were pointed out by members of Kopano (22_01 through to 22_08). These sites had not been identified in the previous inspection with SAHRA 2 weeks earlier or at any time over the 18 months Platreef social liaison officers had been working in the community. Mrs Machete requested that PGS conduct GPR survey of the 8 sites within the wall to verify the existence of graves.

A similar exercise to that which was conducted with Mr Masiteng was then followed outside the wall. The same graves that Kopano has previously pointed out to SAHRA were visited on foot.

4 July 2015 – GPR survey was conducted inside the wall as requested by SAHRA. Platreef complied and contracted a focused GPR survey to be conducted on the graves pointed out at the second SAHRA inspection on 10 June.

5 July 2015 - Mr Nienaber was requested by Kopano to survey additional sites outside the wall. After some confrontation was received from Kopano, Mr Nienaber vacated the site and returned to Pretoria.

13 July 2015 – A draft report was submitted to Ivanplats on the findings of both GPR surveys. The alleged graves sites within the all were of most importance. In conclusion of the eight (8) sites within the wall two (2) displayed anomalies consistent with that of graves. Therefore, test excavations of these two (2) sites (22_3 and 22_4) are necessary to verify the graves.

Summary Conclusion of GPR results

22_1	S24 05 00.5 E28 57 37.7	No anomalies consistent with the presence of graves	No action required
22_2	S24 04 56.5 E28 57 37.2	No anomalies consistent with the presence of graves	No action required
22_3	S24 04 55.6 E28 57 37.7	Survey inconclusive due to previous disturbance of the area	Additional GPR, ground truthing and archaeological test excavation
22_4	S24 04 52.2 E28 57 37.4	Anomalies that might represent graves present	Ground truthing and archaeological test excavation
22_5	S24 04 52.2 E28 57 29.0	No anomalies consistent with the presence of graves	No action required
22_6	S24 04 57.1 E28 57 24.1	No anomalies consistent with the presence of graves	No action required
22_7	S24 05 01.1 E28 57 24.1	No anomalies consistent with the presence of graves	No action required
22_8	S24 05 08.1 E28 57 37.6	No anomalies consistent with the presence of graves	No action required

Social Consultation Summary Report

Engagement	Person/Group	Date	Topic discussed
Preliminary grave consultations (pre-mining right)	All grave owners	May-14	Logging family information and cultural preferences
Tshamahansi Council	Council Members, Ward Councillors	12-Nov-14	Inform about grave relocation process and PGS explain process
Mokopane Traditional Council	Council Members	18-Nov-14	Inform about grave relocation process and PGS explain process
Grave relocation process	Mokopane TC, Magongoa and Kgobudi Traditional Councils	22-Jan-15	Input on grave policy and ceremonies. Request permission to continue
Ivanplats/PGS Graves Policy workshop	Company internal	03-Mar-15	Defining the process requirements and actions
Grave relocation process	Kgobudi Council, Waterberg COGHSTA, Mboyane Family	11-Mar-15	Grave relocation process and MOU, Bambo family details
Grave relocation process	Magongoa Council, 17 Families, Kopano, MYDO, MIACC	13-Mar-15	Grave relocation process and MOU
SAHRA Site Visit	Mrs Masiteng, Kopano members	26 May 2015	Alleged damaged graves, including 1 inside the bulk sample wall
Updated MOU discussion at MTC	Kgoshi Kekana	08-Apr-15	Discuss contents of MOU
Media Policy for Grave Relocation Process	Kgoshi Kekana	21-Apr-15	Discuss Media Policy with Kgoshi Kekana
Ceremonial inputs	Mokopane Traditional Council	24-Apr-15	Request input on Ceremonial content for MOU
Traditional Council consent on Grave Relocation Process	Kgoshi Kekana	24-Apr-15	Consent issued
Revised MOU input presentation	MTC and Grave diggers of Magongoa, Kgobudi, Mokaba, Masehlaneng	04-May-15	Cleansing Ceremony, Grave Plot Cost and Monitoring Committee
Waterberg Municipality e-mail by PGS	Mr Mashego	05-May-15	Notify and request Health Officer
Mogalakwena Municipality e-mail by PGS	Mrs Mpfarisen	05-May-15	Request details for permit application
SAPS Mahwelereng	Col Maleka	05-May-15	Notify and request SAPS Officers to be present at future exhumations

Engagement of combined Families	Elias	05-May-15	Combined meeting wake fee and MOU presentation
Engagement of Individual Families	Elias	06-May-15	Wake fee and MOU presentation
Engagement of Individual Families	Elias	07-May-15	Wake fee and MOU presentation
Engage Monyamane Family and Monyahi Family	Lucas	11-May-15	Wake fee and MOU presentation
SAPS Mahwelereng	Col Maleka	12-May-15	SAPS Officer requested for future exhumations
Limpopo Sports, Arts and Culture	Mr Lithole	12-May-15	Notice of Grave Relocation Process
Next of kin at Magongoa Kgoro	All grave owners	19-May-15	Discuss content of MOU
Letter Mokopane Traditional Council	Council Members and Kgoshi Kekana	20-May-15	Feedback on 19 May 2015 meeting
Cooperative Governance, Human Settlements and Traditional Affairs	Mr Ramuhashi	21-May-15	Notice and request process requirements for comment
SAPS Mahwelereng	Col Maleka	21-May-15	SAPS Officer requested for future exhumations
Waterberg Municipality e-mail by PGS	Mr Mashego	21-May-15	Notify and request Health Officer
Limpopo Department of Health	Ms Maphetehkga	21-May-15	Notice and request process requirements for permit / comment
Individual Family (Plat 3/1 - 3/4)	Maria Raisibe Molekwa	25-May-15	MOU contents. Signed MOU.
Individual Family (Plat 2/1 - 2/3)	MA Mboyani	28-May-15	MOU contents. Signed MOU.
Individual Family (Plat 2/4 - 2/5)	Aotho Simon Mboyani	28-May-15	MOU contents. Signed MOU.
Individual Family (Plat 6/1)	Jack Kgaswa	05-Jun-15	MOU contents. Signed MOU.
Individual Family (Plat 12/1 - 12/5)	Frans Nkwana	05-Jun-15	MOU contents. Signed MOU.
SAHRA site visit	SAHRA (Mrs Machete) Kopano members, PGS Heritage	10-Jun-15	Alleged damaged graves, including 8 inside the bulk sample wall
Next of kin at Ivanplats	All families	17-Jun-15	MOU
Next of kin affidavit (no representation)	All families	17-Jun-15	Confirming that nobody represents the collective. Each represent themselves
Letter confirming MOU as Company Position	All families (acknowledgements signed seperately on blank paper)	19-Jun-15	Confirming that R150 000 compensation cannot be supported. MOU stands
Individual family (Plat 12A)	Victor Moatshe	24-Jun-15	Relocation and exhumation. Still want further consultation

Individual family (Plat18/1)	Emily Bambo	24-Jun-15	MOU contents. Signed MOU.
Individual family (Plat 10/1 & Plat 17/1)	Petrus Phele	24-Jun-15	MOU contents. Signed MOU.
Individual family (Plat 4//1)	Patrick Kolotsi	24-Jun-15	Needs employment before willing to sign.
Individual family (Plat TBC)	Max Molomo	24-Jun-15	No objection. Wants to inform rest of family over weekend.
Individual family (Plat 5/1 - 5/3)	Ramokone Selina Marokane	24-Jun-15	MOU contents. Signed MOU.
Individual family (Plat TBC)	Johannes Moabelo	24-Jun-15	Will sign in two days
Individual family (Plat 9/1 - 9/4)	RR Kutumela & Frans Mashamaite	24-Jun-15	Still need to meet as a family over the weekend.
Individual family (Plat)	Johannes Moabelo	26-Jun-15	Still promising to sign.
Individual family (Plat 20/1)	Thomas Oupa Ndlovu	25-Jun- 15	MOU contents. Signed MOU.
Individual family (Plat 23/1)	S.Manamela, Lina and Edward Molomo	25-Jun- 15	MOU contents. Signed MOU.
Individual family (Plat 24/1)	Phillemon and Raisibe Anna Nkoana	25-Jun- 15	MOU contents. Signed MOU.
Individual family (Plat 19)	Joel and Klaas Makgeta	26-Jun-15	Just waiting to be given a go-ahead to sign by one of his sons.
GPR Survey	SAHRA (Mrs Machete) Kopano members, PGS Heritage	4-Jul-15	GPR survey conducted inside the wall while SAHRA & Kopano observed
GPR Survey	SAHRA (Mrs Machete) Kopano members, PGS Heritage	5-Jul-15	GPR survey conducted outside the wall while SAHRA & Kopano observed. Survey was stopped early due to confrontation.