GRAVEYARD (GY01)										
Environmental impact, extent, duration, significance and degree to which impact has caused irreplaceable loss	Risk rating (before mitigation)			Environmental objective	Degree to which impact can be reversed and the supporting mitigatory	Timeframe	Responsibility	Risk rating (after mitigation)		
	Probability	Magnitude	Severity		action plan			Probability	Magnitude	Severity
ENVIRONMENTAL COMPONENT: Archaeology and heritage										
ACTIVITY: Construction and operational activities										
PROJECT PHASE APPLICABILITY: Construction and operation phase										
Impact description: Footprint of the proposed extension of Pit 2A will destroy GY01 with at least five graves. The significance of possible impacts on the graveyard was determined using a ranking scale, based on the following: Probability of impact: high Magnitude of impact: high	5	3	Н	Exhume and relocate graveyard	<u>Degree to which impact can</u> <u>be reversed</u> : High after exhumed and relocated	Commence with construction phase(and continue during operation if necessary	ECO/ Environmental manager	1	1	L

Detailed HIA – Kleinkopje Pit2A Extension Project: Impact Assessment Tables – August 2016