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## REPORT ON THE RELOCATION OF GRAVES

RELOCATION OF 10 GRAVES FROM SIBANYE-STILLWATER WESTERN PLATINUM LIMITED (WPL) ON THE FARM ROOIKOPPIES 297 JQ, NEAR MARIKANA, NORTH-WEST

Relocation of graves affected by mining activities.

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### REVISION HISTORY

Version	Issue Date	Description of Changes
01	23/06/2023	First draft
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### Declaration of Independence

*The report has been compiled by PGS Heritage (Pty) Ltd, appointed Heritage Specialist for Sibanye-Stillwater Western Platinum Limited (WPL). The views stipulated in this report are purely objective, and no other interests are displayed during the decision-making processes discussed in this document.*

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## EXECUTIVE SUMMARY

This report is submitted in fulfilment of the requirements of:

- The **South African Heritage Resources Agency, Permit No. 3917 (CaseID: 17606)**, issued under Section 36(3) of the National Heritage Resources Act, Act 25 of 1999 to Mr Henk Steyn.
- The agreement between *PGS Heritage (Pty) Ltd* and *Sibanye-Stillwater Western Platinum Limited (WPL)* for the completion of the Sibanye-Stillwater – K3 Return Dam Grave Relocation Project.

To effect:

- The relocation of 10 graves within the K3 Return Dam on the Farm Rooikoppies 297 JQ, near Marikana in the North-West Province.



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*Table 1 – Acronyms used in the text*

<b>Abbreviations</b>	<b>Description</b>
BGG	Burial Grounds and Graves
GPS	Global Positioning System
K3	K3 Return Dam Grave Number
NHA	National Health Act (Act 61 of 2003)
NHRA	National Heritage Resources Act (Act 25 of 1999)
NoK	Next-of-Kin
PGS	PGS Heritage (Pty) Ltd
SAHRA	South African Heritage Resources Agency
SAPS	South African Police Service
SE	Stakeholder Engagement

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## 1 INTRODUCTION

PGS Heritage was appointed by Sibanye-Stillwater Western Platinum Limited (WPL), to affect the relocation of 10 graves situated in the K3 Return Dam on the Farm Rooikoppies 297 JQ, near Marikana, North-West Province.

The exhumation and relocation of the graves took place on 25 April 2023. Doves Funerals (Rustenburg) conducted the reburial on the next day, in the presence of the NoK.

## 2 STAKEHOLDER ENGAGEMENT

The project was originally handled by the University of Pretoria (their BA3G unit) and Doves (who was involved throughout). PGS Heritage was initially appointed to handle the project's permit applications and exhumation phases and was subsequently appointed to take over the project management and stakeholder engagement. The original stakeholder engagement process, aimed to identify the correct closest next-of-kin of the graves, commenced on 25 October 2015. The next-of-kin (NoK) has been engaged and has at the time given written consent for the relocation. Since various factors delayed the process (the main problem being the dam being inundated for large parts of the year), the process started anew in 2020.

According to Sibanye-Stillwater Western Platinum (WPL) this is the stakeholder engagement process that was followed with the associated next-of-kin for the graves:

- Respective families raised concerned about the potential impact of mining operations into the cultural heritage sites, particularly graves;
- Various family engagements sessions, both bilateral and collective engagements took place with families requesting relocations of the affected and setting out their expectations for the grave relocation to take place;
- Further family engagements took place to clarify the reasons for the delays in the relocations of graves;
- Sibanye-Stillwater objectively considered the demands/expectations by the respective families and made commitments to pay the wake fee and cover the funeral expenses including other related expenses;
- The agreement on the wake fee and other related expenses resulting in the planning for grave relocation and subsequently the graves relocation executed in collaboration with respective families.

Additional to the very prolonged stakeholder engagement process, the following activities were also undertaken:

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- Bilingual site notices (English and Setswana) announcing the intention to relocate the graves were erected at the burial ground and mine entrance on 16 September 2015.
- Bilingual newspaper notices (English and Setswana) announcing the intention to relocate the graves were published in the Daily Sun on 14 June 2016, and the Platinum Weekly on 13 May 2016.

It must be noted that representatives of Sibanye-Stillwater Western Platinum Limited (WPL) were in continuous contact with the NoK regarding the relocation process. Copies of the site-and newspaper notices, as well as the family consent letters and affidavits, can be made available by PGS Heritage upon request.

### 3 LEGAL COMPLIANCE

The process of exhumation and re-interment of human remains in the North-West Province is governed by the National Heritage Resources Act (NHRA) as required by Section 36 of Act 25 of 1999, the relevant Municipal laws and by-laws, and Regulation 363 promulgated under the National Health Act (Act 61 of 2003) as the guidelines for the handling of human remains. The graves and mortal remains of victims of conflict and graves older than 60 years or graves situated in a burial ground not administered by a local authority, as well as all graves older than 100 years, are subject to the stipulations of both the Heritage and Health Acts. The relocation of all graves older than 60 years is subject to the National Health Act. To comply with the relevant legislation, permissions to exhume and reinter remains and associated cultural material from the graves were obtained from the following responsible authorities:

Department	Requested	Compliance	Appendix
Landowner Consent Letter	Permission to exhume and rebury.	02/03/2022	<b>B</b>
Undertaker Appointment Letter	Permission to exhume and rebury	26/03/2021	<b>C</b>
Station Commissioner of the South African Police Services - Marikana	Acknowledgement of proceedings	23/03/2022	<b>D</b>
Bojanala District Municipality	Permission to exhume and rebury.	14/03/2022	<b>E</b>
North-West Department of Health	Permission to exhume and rebury.	25/05/2021	<b>F</b>
South African Heritage Resources Agency	Permission to exhume and rebury.	10/03/2023	<b>G</b>
Amandebele-Ba-Lebelo Traditional Council	Permission to rebury.	11/03/2021	<b>H</b>
Bathako-Ba-Leema Traditional Council	Permission to rebury.	11/11/2020	<b>I</b>

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## 4 METHODOLOGY

The methods employed during exhumation aimed to recover all the remains, minimise damage to the remains, to record the three-dimensional context of the remains and preserve and respect the dignity of the buried individuals.

### 4.1 Locating Graves

In archaeological investigations, surface features and anomalies, such as grave markers (grave dressing and headstones) are used to detect the location of known graves (Watson *et al.*, 2020). In detecting the location of clandestine graves, where the burial does not contain any surface markers, or in cases where families cannot remember the location of their graves, changes in soil and vegetation conditions are used as markers of possible burials (Watson *et al.*, 2020). In cases where human remains did not preserve the buried grave goods, pieces of the coffin and often only the burial pit itself are used as cultural indicators of the burial (Finnegan *et al.*, 2011).

With the influence of colonial settlers and Christianity, graves were buried in an extended supine position with the head to the west and the feet to the east (Rose, 1922). Children were typically buried within the courtyard, while infants were buried under the house (Huffman, 2010). Within this period, it was typical for individuals to be buried in horizontal positions (L'abbe *et al.*, 2006). Often in these types of burials, the deceased was placed in a form of a coffin.

### 4.2 Vegetation

Burials can be detected from vegetation anomalies within a landscape/site, and include the composition, type, size, and colour of the vegetation found (Watson *et al.*, 2020). This is mostly a result of the vegetation growing at a site that has been disturbed, for the digging of a burial pit (Watson *et al.*, 2020). Specific species of grasses may also grow, in response to the decomposition of the remains and are usually different to the surrounding undisturbed soil and vegetation (Watson *et al.*, 2020). This is the result of nutrients that are released into the soil by the decomposing body, as well as the influence of water retention due to the presence of plastic wrappings in the coffin (Wright *et al.*, 2005, Watson *et al.*, 2020). In some cases, because the lowering subsoil (which might have a higher salt content) is mixed with the surface soil, the growth of weeds instead of the seasonal vegetation is encouraged (Wright *et al.*, 2005). All these changes within the vegetation are indicative of subsurface disturbances and possibly related to a body being buried.

### 4.3 Soil

Soil disturbances and anomalies related to burials are a result of the process of digging and backfilling after the remains have been placed in the pit of a grave (Watson *et al.*, 2020). During the process of

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excavating, the different soil deposits mix, and this results in an excess amount of soil that is left on the surface (also called overburden) (Watson *et al.*, 2020). Since the overburden consists of the mixing of the various soil deposits excavated from the site, it has a different colour and texture from the natural soil horizons typically found in undisturbed contexts on site (Watson *et al.*, 2020). Furthermore, since the soil was placed to the sides of the pit as it was dug, the overburdened soil could be spread around the general location of the burial pit (Wright *et al.*, 2005). As the body decomposes in the grave, there is a decrease in the organic material found in the burial pit, which leads to cracking and depressions which can be observed on the surface soil of the burial pit (Watson *et al.*, 2020). It should be noted that the process of decomposition of skeletal remains is influenced by a variety of factors including whether the remains were buried in a coffin or wrapped in a cloth, moisture, and water content of the soil, as well as the acidity of the soil (Watson *et al.*, 2020).

#### 4.4 The Burial Pit

During the manual excavation of burial pits with a trowel and brush, it is possible to follow the original grave cut. The edges of the burial pit are usually distinguished from the surrounding undisturbed soil through the differences found in the colour and texture of the deposit (Wright *et al.*, 2005). The differences are visible because the digging brings up the finer subsoil which is coloured differently (has a higher mineral content) and is distinguishable from the darker topsoil (which contains humus) (Wright *et al.*, 2005). Often the mixed soil also contains smaller rocks and stones. These inclusions assist in indicating the break in the natural continuity of the site stratigraphy (Wright *et al.*, 2005). In finding the bottom of the burial pit, field excavators also rely on the differences in soil texture. Often the pick, shovel and tooth marks of the tools used to open the original pit are visible and can be followed to determine the extent and size of the pit (Wright *et al.*, 2005).

#### 4.5 Recovery of the remains

The excavation methods employed aimed to accomplish the *in-situ* exposure of the burials and any associated artefacts (Nienaber and Steyn, 1999). The focus was on accurate and complete documentation (Nienaber, 1997). Various methods for the excavation of graves have been proposed by different authors (Hester, 1975; Joukowsky, 1980; Krogman and Iscan, 1986; Morse, 1978) and all stress the need for adequate workspace around the exposed remains and a systematic approach to the removal of individual bones. Standard forensic archaeological techniques (Steyn *et al.*, 2000) were employed throughout the excavation of the graves to ensure the methodical retrieval of all disturbed and undisturbed human skeletal remains and associated artefacts. The area was carefully excavated and documented *in situ* using photography and field notes. After documentation, the *in situ* remains were excavated. The loose soil at the bottom of the grave pit was removed and sieved to recover any small pieces of skeletal remains or associated artefacts. The excavated area was cleaned using trowels and brushes. The remains were carefully removed and placed in body bags and coffins for reburial.

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The archaeological method, including extensive test trenching to prevent damage to the remains, was employed. This approach is mainly like that of forensic archaeology, where buried body cases are concerned. The approach was adapted for each situation since graves vary in shape, size, depth and content (Nienaber and Steyn, 1999). In this case, the extent of the burial pit was ascertained through excavation and observation of differences in the matrix. After the indications of the presence and characteristics of the burial pit had been documented, the in-fill was excavated to identify any human remains still visible. Removal of the matrix of the burial pit was accomplished through the test-trench approach, whereby a narrow trench (25-30 cm wide) is excavated with a trowel to a depth of between 15 and 20 cm in the lower third of the burial pit (in this instance the lower third usually constituted the eastern side of the grave). As no indications of the presence of human remains were observed in the test trench, the remaining in-fill matrix, down to the depth of the test trench, was removed with a shovel.

#### **4.6 Presence of human remains**

In all the cases where human remains were encountered, the following methodology was followed:

As soon as human remains were encountered, care was taken to leave as much of the skeleton as possible covered, to protect the remains from damage by excavation and to preserve the integrity of the context of the skeletal elements and possible associated cultural material. The extent and characteristics of the burial pit were then documented.

The excavations continued with the aim of ascertaining the extent of the skeletal remains and the location of the different skeletal elements, after which the remains were uncovered, starting from the middle, and working outwards. This method again ensured the minimum disturbance of the remains and associated cultural materials. As soon as the skeleton was uncovered, it was documented *in situ* and removed. The human remains were removed and immediately placed directly into a body bag and then placed into the coffin and handed to the undertaker for reburial.

#### **4.7 Ground Penetrating Radar**

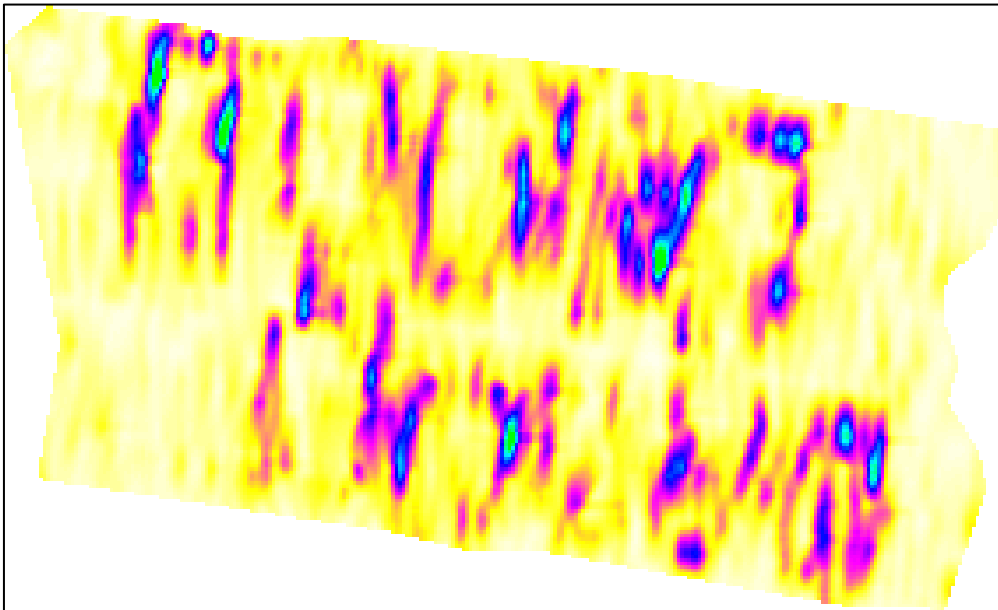
Broadly speaking, two types of reflections are visible for interpretation on a radargram: point origin reflections (visible as a hyperbola) and the reflection of dielectric boundaries in the soil (visible as planar reflections). There are of course other reflections and noise such as radio wave interference and airwaves from surrounding and overhead structures that one must be cognisant of during the collecting and post-processing of data.

When searching for burials, it rarely, if ever, happens that the GPR picks up a reflection of the human remains (in archaeology, these normally consist only of skeletal material, if any). The dielectric value of the skeletonised remains is normally too close to that of the soil and therefore no reflection is visible. What one would normally look for are therefore evidence of the burial pit itself or remnants of the coffin, especially if it contains some sort of metal. When a grave is dug through well-defined sub-

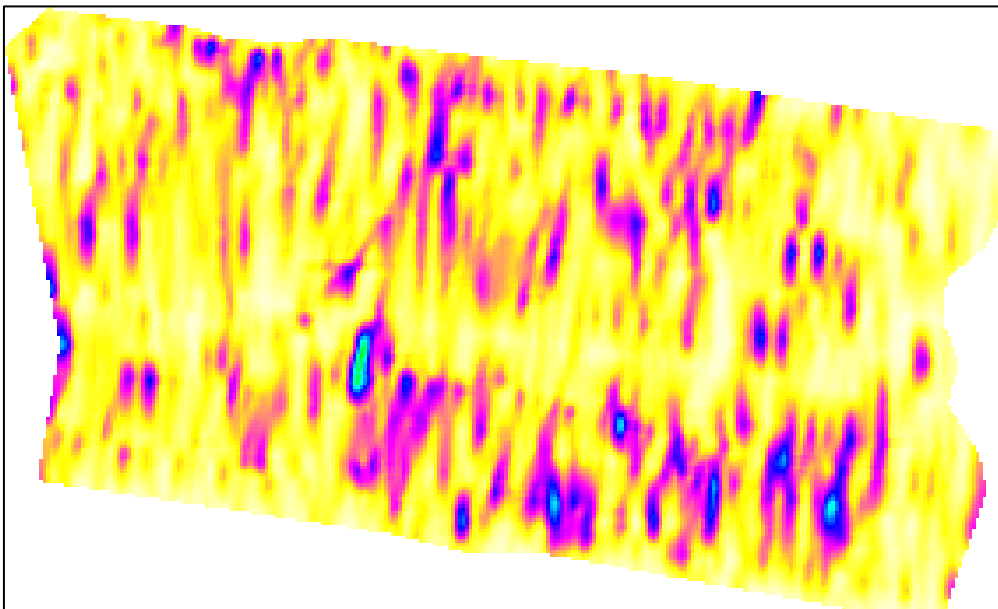


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surface strata, the break in stratigraphy may be visible on the radargram, provided that the dielectric value of the strata is significantly different from that of the surrounding soil.



*Figure 1 - Time/depth slice at 0.2m below the surface showing the individual burials. The blue and purple features are areas of high amplitude and in this case, shows the edges of the individual burial pits. The orientation of this image is the same as the site layout in Figure 3.*



*Figure 2 - Time/depth slice at 0.95m below the surface showing the individual burials. The blue and purple features are areas of high amplitude and in this case, shows the edges of the individual burial pit, albeit not as clearly as at 0.2m. The orientation of this image is the same as the site layout in*

*Figure 3.*

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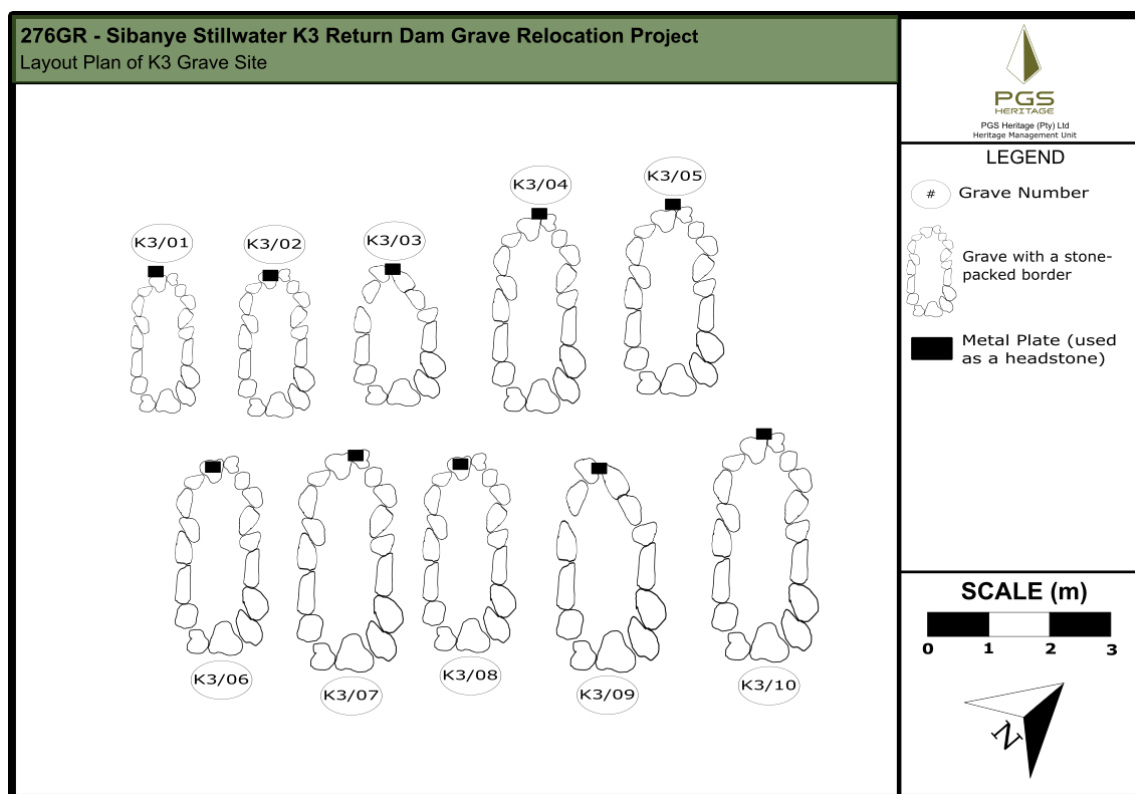


Figure 3 - Site Layout Map of the K3 grave site.

## 5 RESULTS OF THE EXHUMATIONS AND RELOCATIONS

### 5.1 Location of the informal burial ground:

GPS Coordinates:

- -25.686806° and 27.448750°

### 5.2 Property description:

- The farm Rooikoppies 297 JQ, near Marikana, in the North-West Province.

On the day of the exhumation, many family members along with the three nominated NoK were on site, as well as members of the relevant authorities including SAPS Marikana and the Bojanala District Municipality. Representatives from Sibanye-Stillwater arranged and also attended the proceedings. Before the exhumations commenced, the family were given a chance to conduct prayers and rituals. A priest was on site, at the request of the family, and he delivered a brief sermon and prayer.

Each grave's surface features were documented (measured, photographed and notes made of the general condition). Once this was done for all ten graves, the PGS team removed the surface dressings

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and levelled the area. Thereafter another member from PGS scanned the area using a GPR. Once the above was completed, the exhumations commenced. Three graves (**K3/02**, **K3/04** and **K3/07**) that were earmarked for reburial at the Ramotse Cemetery in Hammanskraal and the one grave (**K3/09**) for the Tlhatlaganyane Village Cemetery, were exhumed first as they needed to be re-buried the next day before 10am.

The graves were excavated by hand. However, this proved very difficult and time-consuming due to the condition of the soil (clay, which when dry, is almost impossible to dig by hand). At the request of the NoK an arrangement was made with the assistance of the Sibanye-Stillwater officials to hire a TLB to assist with the exhumation of the remaining graves.

When the TLB arrived on site, the soil was carefully removed layer by layer from the grave pit so as not to damage the actual remains. The TLB operator was guided by a member from PGS who continuously monitored the excavation of the grave. When enough soil was removed to expose the top of the grave, the TLB was stopped and members of the PGS team continued to dig by hand until the remains were completely exposed. Only one (**K3/04**) of the ten graves was exhumed manually in its entirety. The remains were documented, exhumed, and placed in a new coffin for reburial. Thereafter the graves were carefully backfilled, and the site levelled. This all took place with the NoK in attendance. All the graves were exhumed on the 25<sup>th</sup> of April 2023. The remains were reburied the next day with the NoK present.



*Figure 4 – General Site photograph of the K3 grave site.*



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*Figure 5 - Family praying at the K3 grave site.*



*Figure 6 - Family conducting their rituals at the K3 grave site.*



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*Figure 7 - The PGS team removing the surface dressings to prepare the area for GPR scanning.*



*Figure 8 - GPR works in progress before the start of the exhumations.*



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Figure 9 – Exhumations starting at the K3 grave site, with the family in the background under the tent.



Figure 10 - Exhumations in progress at the K3 grave site. The subsurface matrix consisted of very hard clay with a thin substrate of weathered gabbro on top the gabbro bedrock.



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*Figure 11 - TLB assisting with the exhumations on site with the guidance and monitoring from PGS.*



*Figure 12 - After the remains were exposed the family was given a chance to conduct more prayers. A member from PGS is explaining the process and what was discovered in the burial pit.*



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*Figure 13 - The remains are placed in a new body bag and removed from the burial pit. PGS is being assisted by Doves Funerals.*



*Figure 14 - Doves Funerals placed the remains in a new coffin.*



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*Figure 15 – Chloride of lime is sprinkled in the burial pit after removing the remains.*



*Figure 16 - TLB closing the graves.*

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*Figure 17 - Site closure at the K3 grave site.*

It is important to note that the overall preservation of the excavated human remains in the burial grounds was 75 – 100% and of (quality) preservation. As the grave was old the sex of the deceased could not be determined. The criteria used to determine the preservation of the remains are as follows (Manifold 2015):

- 0%: No remains visible but evidence of a grave pit
- 0 – 25%: Approx. bone fragments and teeth
- 25 – 50%: Approx. fragmented long bones
- 50 – 75%: Approx. smaller long bones missing
- 75 – 100%: Approx. extremities and ribs missing
- 100%: mostly intact and complete skeleton

After the reburial of the remains in the Marikana Municipal Cemetery as well as the Ramotse Traditional Cemetery and the Tlhatlaganyane Village Cemetery as requested by the NoK, each new grave was marked with a grave marker containing the name of the deceased (if available) and the old grave number (where applicable), for reference purposes. Details of the individual graves and their relocations are contained in the individual grave descriptions below.

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*Table 2 – Cemetery reburial locations.*

Name of Cemetery	Responsible Municipality	Number of Graves to be relocated here
Marikana Cemetery	Bojanala District Municipality	6
Ramotse Cemetery	Amandebele-Ba-Lebelo Traditional Authority	3
Tlhatlaganyane Village Cemetery	Batlhako-Ba-Leema Traditional Authority	1
	<b>TOTAL</b>	<b>10</b>

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Table 3 – Analysis for the exhumations at the K3 Return Dam grave site

Grave no.	Survey Date	Dressing Shape	Dressing Measurements		Dressing Material	Surface Goods	Headstone Material	Headstone Shape	Headstone Inscription (if any)	Name of Deceased	Age	DOB	DOD	Family Representative	Exhumation Date	Cultural Remains	Coffin Material	Grave Pit Measurements			Position of Remains	Preservation	Classification of skeleton	Additional comments
			Length	Width														Length	Width	Depth				
K3/01	17/11/2020	Rectangular	2.20m	1m	Stone-packed border	Plastic bottle	Fieldstone	None	N/A	Oupa Manyanya Unknown	Unknown	Unknown	Unknown	Unknown	25/04/2023	Cloths, clothes, and a plastic dummy	Nails and corrugated iron	1.66m	0.54m	1.50m	Extended supine, arms straight alongside body and legs straight next to each other	75 – 100%	Infant	A metal plate with the deceased info was later placed on the grave
K3/02	17/11/2020	Rectangular	2.10m	1.20m	Stone-packed border	None	Fieldstone	None	N/A	Sonnyboy Matjola	8 months	Unknown	Unknown	Elsie Manare Matsoro	25/04/2023	Cloths	Nails and corrugated iron	1.20m	0.60m	1.35m	Extended supine, arms straight alongside body and legs straight next to each other	75 – 100%	Infant	A metal plate with the deceased info was later placed on the grave
K3/03	17/11/2020	Oval	2.20m	1.30m	Stone-packed border and clay bricks	None	Fieldstone	None	N/A	Madikeledi Unknown	5 months	Unknown	Unknown	Unknown	25/04/2023	Cloths	Nails	1.10m	0.70m	1.20m	No remains were found (very fragmented)	0 – 25%	Infant	A metal plate with the deceased info was later placed on the grave
K3/04	17/11/2020	Rectangular	2.10m	1.40m	Stone-packed border	None	Fieldstone	None	N/A	Paulina Matjola	9 months	Unknown	Unknown	Elsie Manare Matsoro	25/04/2023	None	Nails	1.38m	0.60m	1.30m	Extended supine, arms crossed at hips and legs straight next to each other.	75 – 100%	Sub-adult	The family indicated that the deceased was 9 months old, but the remains identified were that of a child



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Grave no.	Survey Date	Dressing Shape	Dressing Measurements		Dressing Material	Surface Goods	Headstone Material	Headstone Shape	Headstone Inscription (if any)	Name of Deceased	Age	DOB	DOD	Family Representative	Exhumation Date	Cultural Remains	Coffin Material	Grave Pit Measurements			Position of Remains	Preservation	Classification of skeleton	Additional comments
			Length	Width														Length	Width	Depth				
K3/08	17/11/2020	Rectangular	3m	1.50m	Stone-packed border	None	Fieldstone	None	N/A	Evelinah Matjola	Unknown	1980	Unknown	Mapula Maria Matsolo	25/04/2023	Clothes and cutlery (plate, cup and spoon)	Plastic (body bag)	2.22m	0.82m	1.35m	Extended supine, arms straight alongside body and legs straight next to each other	100%	Adult	A metal plate with the deceased info was later placed on the grave
K3/07	17/11/2020	Rectangular	3m	1.50m	Stone-packed border	None	Fieldstone	None	N/A	Dume Matjola	15 years	Unknown	Unknown	Elsie Manare Matsoro	25/04/2023	None	Plastic (body bag) and wood	2m	0.75m	1.30m	Extended supine, arms straight alongside body and legs straight next to each other	100%	Adult	A mostly intact skeleton, the top of the skull only remaining piece
K3/06	17/11/2020	Rectangular	3.30m	1.90m	Stone-packed border	Glass and plates	Fieldstone	None	N/A	Thabitha Baba (Esterhuizen)	37 years	1942	1979	Mapula Maria Matsolo	25/04/2023	None	Plastic (body bag)	2m	0.80m	1.70m	Extended supine with legs straight next to each other.	50 – 75%	Adult	The grave was water-logged. A metal plate with the deceased info was later placed on the grave
K3/05	17/11/2020	Rectangular	3m	1.8m	Stone-packed border	None	Fieldstone	None	N/A	Moquathi Unknown	Unknown	Unknown	Unknown	Unknown	25/04/2023	None	Nails	2m	0.87m	1.45m	Extended supine, arms straight alongside body and legs straight next to each other	75 – 100%	Adult	A metal plate with the deceased info was later placed on the grave

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Grave no.	Survey Date	Dressing Shape	Dressing Measurements		Dressing Material	Surface Goods	Headstone Material	Headstone Shape	Headstone Inscription (if any)	Name of Deceased	Age	DOB	DOD	Family Representative	Exhumation Date	Cultural Remains	Coffin Material	Grave Pit Measurements			Position of Remains	Preservation	Classification of skeleton	Additional comments
			Length	Width														Length	Width	Depth				
K3/09	17/11/2020	Oval	2.90m	1.60m	Stone-packed border	None	Fieldstone	None	N/A	Christina Molefe Nkana	Unknown	Unknown	1972	Motlalepule Christina Temba	25/04/2023	Clothes and cloths	Plastic (body bag) and wood	2.05m	0.70m	1.50m	Extended supine, arms straight alongside body and legs straight next to each other	100%	Adult	A metal plate with the deceased info was later placed on the grave
K3/10	17/11/2020	Rectangular	3.10m	1.50m	Stone-packed border	None	Fieldstone	None	N/A	Jack Nxamakako	Unknown	Unknown	1970	Mapula Maria Matsolo	25/04/2023	None	Plastic (body bag) and metal piece	2.15m	1.05m	1.70m	Extended supine	100%	Adult	A metal plate with the deceased info was later placed on the grave

Mortality Demographics (Age)					Preservation of graves						Stakeholder Engagement	
Adult	Subadult	Infant	Not a grave	Soil Sub	0%	0 - 25%	25 - 50%	50 - 75%	75 - 100%	100%	Claimed	Unclaimed
6	1	3	0	0	0	1	0	1	4	4	7	3

### Description of individual graves

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## GRAVE RELOCATION EXHUMATION FORM

<b>Grave Number:</b> K3/01		<b>New Grave Number:</b> S25°69'36.5" E27°48'20.6"	
<b>DATE:</b> 25/04/2023	<b>SURFACE FEATURES</b>		<b>STAKEHOLDER INFORMATION</b>
	<b>Measurements:</b> 2.20m(l)                      1m(w)		<b>Name of Deceased:</b> Oupa Manyanyatha Unknown
<b>Shape:</b> <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input checked="" type="checkbox"/> Bottles <input type="checkbox"/> Glass <input type="checkbox"/> Coins <input type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input type="checkbox"/> None <input type="checkbox"/> Other Description: Plastic bottle	<b>DOB:</b> Unknown <b>DOD:</b> Unknown <b>Age:</b> Unknown  <b>Family Representative:</b> Unknown	
		<b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other Description: Stone-packed border	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other Description: An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other Description:	



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<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input checked="" type="checkbox"/> Clothes <input checked="" type="checkbox"/> Cloths <input checked="" type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input type="checkbox"/> Metal <input type="checkbox"/> None <input type="checkbox"/> Other Description: Plastic dummy	<b>Coffin Material:</b> <input checked="" type="checkbox"/> Nails <input type="checkbox"/> Plastic <input type="checkbox"/> Wood <input type="checkbox"/> Handles <input checked="" type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input checked="" type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other Description:
<b>Measurements:</b> 1.66m ( <b>l</b> ) 0.54m ( <b>w</b> ) 1.50m ( <b>d</b> )  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input checked="" type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input checked="" type="checkbox"/> Arms Straight Alongside the Body <input type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input checked="" type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other Description:	<b>Brief Comments on State of Skeletal Condition:</b> <input type="checkbox"/> Adult <input type="checkbox"/> Subadult <input checked="" type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:

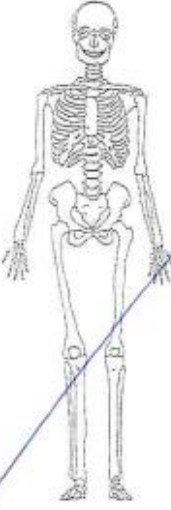




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## EXHUMATION FIELD REPORT

**Skeletal Inventory:** *(Shade in all elements present and complete, cross hash element present and fragmented)*

 ADULT	 SUBADULT	 INFANT
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### DECLARATIONS

**Family Representative:**

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that, to the best of my knowledge, the correct remains were relocated.

Name: KESEGO MATSOALE Signature: [Signature] Date: 25/04/23

**PGS Heritage**

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.

Name: Michelle Sachse Signature: [Signature] Date: 25/04/2023

**Appointed Undertaker**

Name: COENLAD SIBANE Signature: [Signature] Date: 25/4/23

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Grave Number: K3/02		New Grave Number: S25°35'51.6" E28°29'01.9"	
DATE: 25/04/2023	SURFACE FEATURES	STAKEHOLDER INFORMATION	
	<b>Measurements:</b> 2.10m(l)                      1.20m(w)	<b>Name of Deceased:</b> Sonnyboy Matjola	
<b>Shape:</b> <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input type="checkbox"/> Bottles <input type="checkbox"/> Glass <input type="checkbox"/> Coins <input type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>DOB:</b> Unknown <b>DOD:</b> Unknown <b>Age:</b> 8 months  <b>Family Representative:</b> Elsie Manare Matsoro	
		<b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> Stone-packed border.	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	



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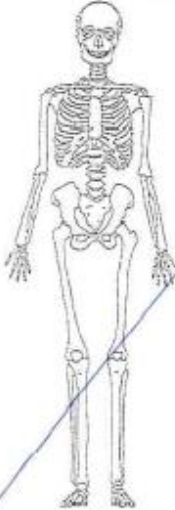
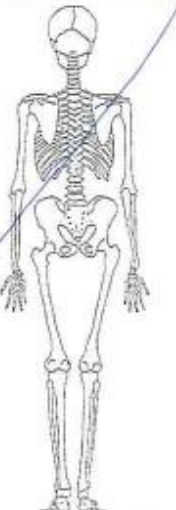
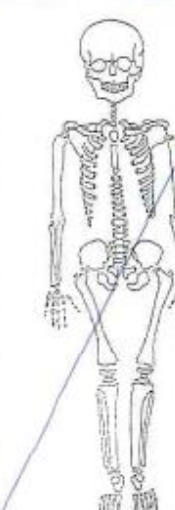
<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input type="checkbox"/> Clothes <input checked="" type="checkbox"/> Cloths <input type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input type="checkbox"/> Metal <input type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Coffin Material:</b> <input checked="" type="checkbox"/> Nails <input type="checkbox"/> Plastic <input type="checkbox"/> Wood <input type="checkbox"/> Handles <input checked="" type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input checked="" type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other Description:
<b>Measurements:</b> 2.10m (l) 0.60m (w) 1.35m (d)  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input checked="" type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input checked="" type="checkbox"/> Arms Straight Alongside the Body <input type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input checked="" type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other Description:	<b>Brief Comments on State of Skeletal Condition:</b> <input type="checkbox"/> Adult <input type="checkbox"/> Subadult <input checked="" type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:

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## EXHUMATION FIELD REPORT

**Skeletal Inventory:** *(Shade in all elements present and complete, cross hash element present and fragmented)*

 ADULT	 SUBADULT	 INFANT
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### DECLARATIONS

**Family Representative:**

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that, to the best of my knowledge, the correct remains were relocated

Name: THEMbi mAJOLA Signature: [Signature] Date: 25/04/2023

**PGS Heritage**

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.

Name: Michelle Sutchse Signature: [Signature] Date: 25/04/2023


**Appointed Undertaker**

Name: POENLAAO SilyDum Signature: [Signature] Date: 25/4/23

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Grave Number: K3/03		New Grave Number: S25°69'36.5" E27°48'20.6"	
DATE: 25/04/2023	SURFACE FEATURES		STAKEHOLDER INFORMATION
	<b>Measurements:</b> 2.20m(l)                      1.30m(w)	<b>Name of Deceased:</b> Madikeledi Unknown	
<b>Shape:</b> <input type="checkbox"/> Rectangular <input checked="" type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input type="checkbox"/> Bottles <input type="checkbox"/> Glass <input type="checkbox"/> Coins <input type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>DOB:</b> Unknown <b>DOD:</b> Unknown <b>Age:</b> 5 months  <b>Family Representative:</b> Unknown  <b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input checked="" type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> Stone-packed border and pieces of broken clay bricks	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	
			

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<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input type="checkbox"/> Clothes <input checked="" type="checkbox"/> Cloths <input type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input type="checkbox"/> Metal <input type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Coffin Material:</b> <input checked="" type="checkbox"/> Nails <input type="checkbox"/> Plastic <input type="checkbox"/> Wood <input type="checkbox"/> Handles <input type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input checked="" type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other Description:
<b>Measurements:</b> 1.10m ( <b>l</b> ) 0.70m ( <b>w</b> ) 1.20m ( <b>d</b> )  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input type="checkbox"/> Arms Straight Alongside the Body <input type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input checked="" type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other Description:	<b>Brief Comments on State of Skeletal Condition:</b> <input type="checkbox"/> Adult <input type="checkbox"/> Subadult <input checked="" type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:

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## EXHUMATION FIELD REPORT

**Skeletal Inventory:** (Shade in all elements present and complete, cross hash element present and fragmented)

 ADULT	 SUBADULT	 INFANT
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### DECLARATIONS

**Family Representative:**

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that, to the best of my knowledge, the correct remains were relocated

Name: LESEGO MAKUKE Signature: [Signature] Date: 25/04/23

**PGS Heritage**

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.


Name: Michelle Sachse Signature: [Signature] Date: 25/04/2023

**Appointed Undertaker**

Name: JAN ESTERHUIZEN Signature: [Signature] Date: 25/4/2023

NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
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Grave Number: K3/04		New Grave Number: S25°35'51.6" E28°29'01.9"	
DATE: 25/04/2023	SURFACE FEATURES		STAKEHOLDER INFORMATION
	<b>Measurements:</b> 2.10m(l)                      1.40m(w)	<b>Name of Deceased:</b> Paulina Matjola	
<b>Shape:</b> <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input type="checkbox"/> Bottles <input type="checkbox"/> Glass <input type="checkbox"/> Coins <input type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>DOB:</b> Unknown <b>DOD:</b> Unknown <b>Age:</b> 9 months  <b>Family Representative:</b> Elsie Manare Matsoro  <b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> Stone-packed border	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	
			



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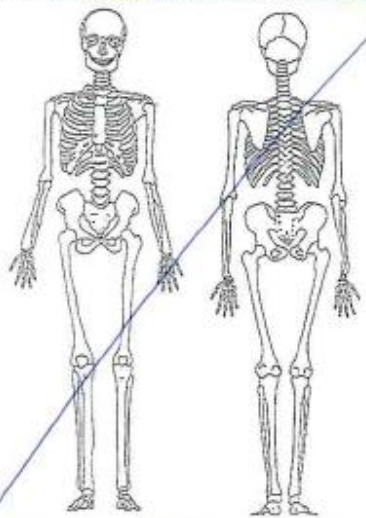


<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input type="checkbox"/> Clothes <input type="checkbox"/> Cloths <input type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input type="checkbox"/> Metal <input checked="" type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Coffin Material:</b> <input checked="" type="checkbox"/> Nails <input type="checkbox"/> Plastic <input type="checkbox"/> Wood <input type="checkbox"/> Handles <input type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input checked="" type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other Description:
<b>Measurements:</b> 1.38m ( <b>l</b> ) 0.60m ( <b>w</b> ) 1.30m ( <b>d</b> )  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input checked="" type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input type="checkbox"/> Arms Straight Alongside the Body <input checked="" type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input checked="" type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other Description:	<b>Brief Comments on State of Skeletal Condition:</b> <input type="checkbox"/> Adult <input checked="" type="checkbox"/> Subadult <input type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:

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## EXHUMATION FIELD REPORT

**Skeletal Inventory:** *(Shade in all elements present and complete, cross hash element present and fragmented)*

		
ADULT	SUBADULT	INFANT

### DECLARATIONS

**Family Representative:**

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that, to the best of my knowledge, the correct remains were relocated

Name: Thembi Madala Signature: [Signature] Date: 25/04/2023

**PGS Heritage**

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.

Name: Michelle Sachse Signature: [Signature] Date: 25/04/2023

**Appointed Undertaker**

Name: Coenraad Stigdam Signature: [Signature] Date: 25/04/23

**NOTES:** Grave had an stone-packed border. The family indicated that the deceased was approximately 9 months old. Although the remain indicated the age of a child approximately 10 years old. Thick clay soil.

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Grave Number: K3/05		New Grave Number: S25°69'36.5" E27°48'20.6"	
DATE: 25/04/2023	SURFACE FEATURES		STAKEHOLDER INFORMATION
	<b>Measurements:</b> 3m(l)                      1.80m(w)	<b>Name of Deceased:</b> Moquathu Unknown	
<b>Shape:</b> <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input type="checkbox"/> Bottles <input type="checkbox"/> Glass <input type="checkbox"/> Coins <input type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>DOB:</b> Unknown <b>DOD:</b> Unknown <b>Age:</b> Unknown  <b>Family Representative:</b> Unknown	
		<b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> Stone-packed border	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	



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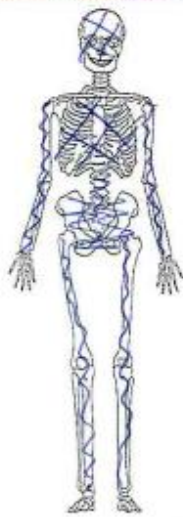


<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input type="checkbox"/> Clothes <input type="checkbox"/> Cloths <input type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input type="checkbox"/> Metal <input checked="" type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Coffin Material:</b> <input checked="" type="checkbox"/> Nails <input type="checkbox"/> Plastic <input type="checkbox"/> Wood <input type="checkbox"/> Handles <input type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input checked="" type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other Description:
<b>Measurements:</b> 2m (l) 0.87m (w) 1.45m (d)  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input checked="" type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input checked="" type="checkbox"/> Arms Straight Alongside the Body <input type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input checked="" type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other Description:	<b>Brief Comments on State of Skeletal Condition:</b> <input checked="" type="checkbox"/> Adult <input type="checkbox"/> Subadult <input type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:

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## EXHUMATION FIELD REPORT

**Skeletal Inventory:** (Shade in all elements present and complete, cross hash element present and fragmented)

 ADULT	 SUBADULT	 INFANT
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### DECLARATIONS

**Family Representative:**

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that to the best of my knowledge, the correct remains were relocated

Name: HESEGO MAKGALE Signature: [Signature] Date: 25/04/23

**PGS Heritage**

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.

Name: Michelle Sachse Signature: [Signature] Date: 25/04/2023

**Appointed Undertaker**

Name: JAY ESTERHUIZEN Signature: [Signature] Date: 25/6/2023

NOTES: \_\_\_\_\_

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<b>Grave Number:</b> K3/06		<b>New Grave Number:</b> S25°69'36.5" E27°48'20.6"	
<b>DATE:</b> 25/04/2023	<b>SURFACE FEATURES</b>		<b>STAKEHOLDER INFORMATION</b>
	<b>Measurements:</b> 3.30m(l)                      1.90m(w)	<b>Name of Deceased:</b> Thabitha Baba (Esterhuizen)	
<b>Shape:</b> <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input type="checkbox"/> Bottles <input checked="" type="checkbox"/> Glass <input type="checkbox"/> Coins <input checked="" type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>DOB:</b> 1942 <b>DOD:</b> 1979 <b>Age:</b> 37 years  <b>Family Representative:</b> Mapula Maria Matsolo	
		<b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> Stone-packed border	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	



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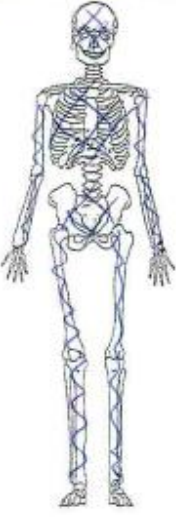

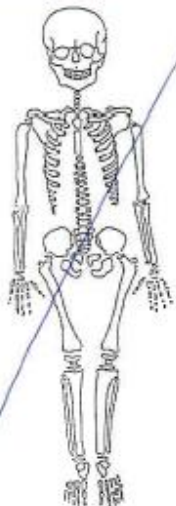
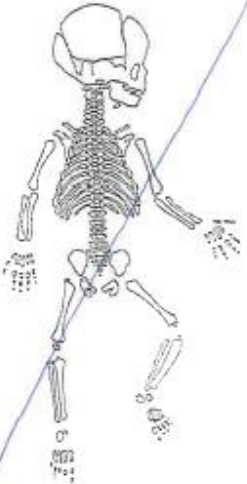
<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input type="checkbox"/> Clothes <input type="checkbox"/> Cloths <input type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input type="checkbox"/> Metal <input checked="" type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Coffin Material:</b> <input type="checkbox"/> Nails <input checked="" type="checkbox"/> Plastic <input type="checkbox"/> Wood <input type="checkbox"/> Handles <input type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other Description: White plastic body bag was still visible and covering the remains.	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input checked="" type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other Description: The grave was slightly waterlogged.
<b>Measurements:</b> 2m (l) 0.80m (w) 1.70m (d)  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input checked="" type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input type="checkbox"/> Arms Straight Alongside the Body <input type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input checked="" type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other Description:	<b>Brief Comments on State of Skeletal Condition:</b> <input checked="" type="checkbox"/> Adult <input type="checkbox"/> Subadult <input type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:

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## EXHUMATION FIELD REPORT

**Skeletal Inventory:** *(Shade in all elements present and complete, cross hash element present and fragmented)*

 ADULT	 ADULT	 SUBADULT	 INFANT
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### DECLARATIONS

**Family Representative:**

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that, to the best of my knowledge, the correct remains were relocated

Name: MAPULA MARTA MATSOLO Signature: [Signature] Date: 25/04/23

**PGS Heritage**

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.

Name: Michelle Sachse Signature: [Signature] Date: 25/04/2023

**Appointed Undertaker**

Name: JAN ESTERHUYZEN Signature: [Signature] Date: 25/4/2023

NOTES: \_\_\_\_\_



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Grave Number: K3/07		New Grave Number: S25°35'51.6" E28°29'01.9"	
DATE: 25/04/2023	SURFACE FEATURES		STAKEHOLDER INFORMATION
	<b>Measurements:</b> 3m(l)                      1.50m(w)	<b>Name of Deceased:</b> Dume Matjola	
<b>Shape:</b> <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input type="checkbox"/> Bottles <input type="checkbox"/> Glass <input type="checkbox"/> Coins <input type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>DOB:</b> Unknown <b>DOD:</b> Unknown <b>Age:</b> 15 years  <b>Family Representative:</b> Elsie Manare Matsoro	
		<b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> Stone-packed border	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	



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<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input type="checkbox"/> Clothes <input type="checkbox"/> Cloths <input type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input type="checkbox"/> Metal <input checked="" type="checkbox"/> None <input type="checkbox"/> Other Description:	<b>Coffin Material:</b> <input type="checkbox"/> Nails <input checked="" type="checkbox"/> Plastic <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Handles <input type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other Description: White plastic body bag was still visible and covering the remains.	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input checked="" type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other Description: Only the top part of the skull is still intact.
<b>Measurements:</b> 2m (l) 0.75m (w) 1.30m (d)  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input checked="" type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input checked="" type="checkbox"/> Arms Straight Alongside the Body <input type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input checked="" type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other Description:	<b>Brief Comments on State of Skeletal Condition:</b> <input checked="" type="checkbox"/> Adult <input type="checkbox"/> Subadult <input type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:

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## EXHUMATION FIELD REPORT

**Skeletal Inventory:** (Shade in all elements present and complete, cross hash element present and fragmented)

ADULT	ADULT	SUBADULT	INFANT

### DECLARATIONS

#### Family Representative:

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that, to the best of my knowledge, the correct remains were relocated

Name: Thembi Mafola Signature: [Signature] Date: 25/04/2023

#### PGS Heritage

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.

Name: Michelle Sachse Signature: [Signature] Date: 25/04/2023

#### Appointed Undertaker

Name: Conrad Strydom Signature: [Signature] Date: 25/4/23

NOTES: Remains almost completely intact, except for the face/skull. Only the top of skull remaining. The bones were slightly discoloured (darker) due to soil.

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<b>Grave Number:</b> K3/08		<b>New Grave Number:</b> S25°69'36.5" E27°48'20.6"	
<b>DATE:</b> 25/04/2023	<b>SURFACE FEATURES</b>		<b>STAKEHOLDER INFORMATION</b>
	<b>Measurements:</b> 3m(l)                      1.50m(w)	<b>Name of Deceased:</b> Evenlinah Matjola	
<b>Shape:</b> <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input type="checkbox"/> Bottles <input type="checkbox"/> Glass <input type="checkbox"/> Coins <input type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>DOB:</b> Unknown <b>DOD:</b> 1980 <b>Age:</b> Unknown  <b>Family Representative:</b> Mapula Maria Matjola	
		<b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> Stone-packed border.	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	



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<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input checked="" type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input checked="" type="checkbox"/> Clothes <input type="checkbox"/> Cloths <input type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input type="checkbox"/> Metal <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> A plate, cup and spoon were found in the burial pit.	<b>Coffin Material:</b> <input type="checkbox"/> Nails <input checked="" type="checkbox"/> Plastic <input type="checkbox"/> Wood <input type="checkbox"/> Handles <input type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> White plastic body bag was still visible and covering the remains.	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input checked="" type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other <b>Description:</b>
<b>Measurements:</b> 2.22m ( <b>l</b> ) 0.82m ( <b>w</b> ) 1.35m ( <b>d</b> )  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input checked="" type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input checked="" type="checkbox"/> Arms Straight Alongside the Body <input type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input checked="" type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other <b>Description:</b>	<b>Brief Comments on State of Skeletal Condition:</b> <input checked="" type="checkbox"/> Adult <input type="checkbox"/> Subadult <input type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:



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## EXHUMATION FIELD REPORT

**Skeletal Inventory:** (Shade in all elements present and complete, cross hash element present and fragmented)

ADULT	ADULT	SUBADULT	INFANT

### DECLARATIONS

#### Family Representative:

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that, to the best of my knowledge, the correct remains were relocated.

Name: Mapula MARIA MATSOW Signature: [Signature] Date: 25/04/23

#### PGS Heritage

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.

Name: Michelle Sachse Signature: [Signature] Date: 25/04/2023

#### Appointed Undertaker

Name: JAN ESTERHUIZEN Signature: [Signature] Date: 25/4/2023

NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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Grave Number: K3/09		New Grave Number: S25°21'53.9" E26°94'20.4"	
DATE: 25/04/2023	SURFACE FEATURES		STAKEHOLDER INFORMATION
	<b>Measurements:</b> 2.90m(l)                      1.60m(w)	<b>Name of Deceased:</b> Christina Molefe Nkana	
<b>Shape:</b> <input type="checkbox"/> Rectangular <input checked="" type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input checked="" type="checkbox"/> Bottles <input type="checkbox"/> Glass <input type="checkbox"/> Coins <input type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>DOB:</b> Unknown <b>DOD:</b> 1972 <b>Age:</b> Unknown  <b>Family Representative:</b> Motlalepule Christina Temba  <b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> Stone-packed border.	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	





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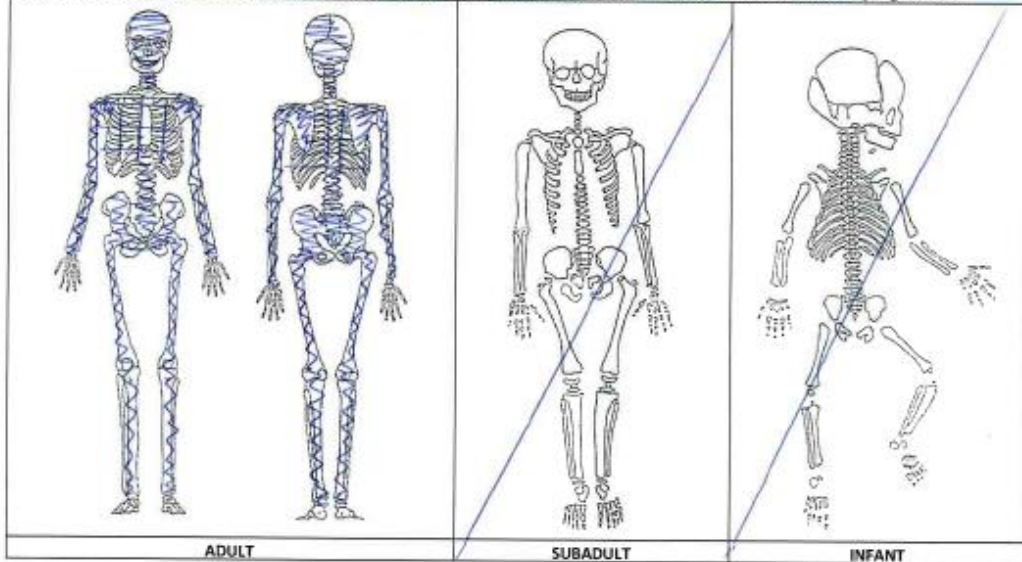
<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input checked="" type="checkbox"/> Clothes <input checked="" type="checkbox"/> Cloths <input type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input type="checkbox"/> Metal <input type="checkbox"/> None <input type="checkbox"/> Other Description: Red piece of string was also found in the burial pit.	<b>Coffin Material:</b> <input type="checkbox"/> Nails <input checked="" type="checkbox"/> Plastic <input checked="" type="checkbox"/> Wood <input type="checkbox"/> Handles <input type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other Description: White plastic body bag was still visible and covering the remains.	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input checked="" type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other Description:
<b>Measurements:</b> 2.05m ( <b>l</b> ) 0.70m ( <b>w</b> ) 1.50m ( <b>d</b> )  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input checked="" type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input type="checkbox"/> Arms Straight Alongside the Body <input checked="" type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input checked="" type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other Description:	<b>Brief Comments on State of Skeletal Condition:</b> <input checked="" type="checkbox"/> Adult <input type="checkbox"/> Subadult <input type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:

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## EXHUMATION FIELD REPORT

**Skeletal inventory:** *(Shade in all elements present and complete, cross hash element present and fragmented)*



### DECLARATIONS

#### Family Representative:

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that, to the best of my knowledge, the correct remains were relocated

Name: Mthabane Nembe Signature: [Signature] Date: 25/04/2023

#### PGS Heritage

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.

Name: Michelle Sachse Signature: [Signature] Date: 25/04/2023

#### Appointed Undertaker

Name: COENLARD STRYDOM Signature: [Signature] Date: 25/4/23

NOTES: Remains mostly intact. Evidence of a light purple cloth found around the head and shoulders.

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<b>Grave Number:</b> K3/10		<b>New Grave Number:</b> S25°69'36.5" E27°48'20.6"	
<b>DATE:</b> 25/04/2023	<b>SURFACE FEATURES</b>		<b>STAKEHOLDER INFORMATION</b>
	<b>Measurements:</b> 3.10m(l)                      1.50m(w)	<b>Name of Deceased:</b> Jack Nxamako	
<b>Shape:</b> <input checked="" type="checkbox"/> Rectangular <input type="checkbox"/> Oval <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>Surface Goods:</b> <input type="checkbox"/> Pots <input type="checkbox"/> Bottles <input type="checkbox"/> Glass <input type="checkbox"/> Coins <input type="checkbox"/> Plates <input type="checkbox"/> Grinding stones <input type="checkbox"/> Pottery <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	<b>DOB:</b> Unknown <b>DOD:</b> 1970 <b>Age:</b> Unknown  <b>Family Representative:</b> Mapula Maria Matsolo	
		<b>Headstone Inscription (if any):</b> N/A	
<b>Dressing Material:</b> <input checked="" type="checkbox"/> Stones <input type="checkbox"/> Granite <input type="checkbox"/> Concrete <input type="checkbox"/> Bricks <input type="checkbox"/> Marble <input type="checkbox"/> Pebbles <input checked="" type="checkbox"/> Soil <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> Stone-packed border.	<b>Headstone:</b> <input checked="" type="checkbox"/> Fieldstone <input type="checkbox"/> Concrete <input type="checkbox"/> Granite <input type="checkbox"/> Marble <input checked="" type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b> An illegible metal plate was located at the head of the grave.	<b>Headstone Shape:</b> <input type="checkbox"/> Unidentifiable <input type="checkbox"/> Pointed <input type="checkbox"/> Rounded <input type="checkbox"/> Segmented <input type="checkbox"/> Square <input type="checkbox"/> Cross <input type="checkbox"/> Block Form (adapted from Primas, 2013) <input checked="" type="checkbox"/> None <input type="checkbox"/> Other <b>Description:</b>	



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<b>BURIAL PIT</b>		
<b>Date:</b> 25/04/2023		
<b>Cultural Remains:</b> <i>(artefacts found within the pit)</i> <input type="checkbox"/> Bottles <input type="checkbox"/> Cutlery <input type="checkbox"/> Coins <input type="checkbox"/> Animal Bones <input type="checkbox"/> Flowers <input type="checkbox"/> Clothes <input type="checkbox"/> Cloths <input type="checkbox"/> Plastic <input type="checkbox"/> Blanket <input type="checkbox"/> Glass <input checked="" type="checkbox"/> Metal <input type="checkbox"/> None <input type="checkbox"/> Other Description: Possibly part of the coffin material.	<b>Coffin Material:</b> <input type="checkbox"/> Nails <input checked="" type="checkbox"/> Plastic <input type="checkbox"/> Wood <input type="checkbox"/> Handles <input type="checkbox"/> Corrugated Iron <input type="checkbox"/> None <input type="checkbox"/> Other Description: White plastic body bag was still visible and covering the remains.	<b>Preservation:</b> (Manifold, 2015) <input type="checkbox"/> 0% (no remains visible but evidence of grave pit) <input type="checkbox"/> 0 - 25% (Approx. bones fragments and teeth) <input type="checkbox"/> 25 - 50% (Approx. fragmented long bones) <input type="checkbox"/> 50 - 75% (approx. smaller long bones missing) <input type="checkbox"/> 75 - 100% (approx. Extremities and ribs missing) <input checked="" type="checkbox"/> 100% (mostly intact and complete skeleton) <input type="checkbox"/> Other Description:
<b>Measurements:</b> 2.15m ( <b>l</b> ) 1.05m ( <b>w</b> ) 1.70m ( <b>d</b> )  <i>(Measurements of the burial pit not excavated hole)</i>  <b>Orientation:</b> <input checked="" type="checkbox"/> NS <input type="checkbox"/> SN <input type="checkbox"/> EW <input type="checkbox"/> WE <input type="checkbox"/> None <i>(location of the head indicates the first direction)</i>	<b>Position of Remains:</b> <input checked="" type="checkbox"/> Extended Supine <input type="checkbox"/> Foetal <input type="checkbox"/> Left Side of Body <input type="checkbox"/> Right Side of Body <input type="checkbox"/> Arms Straight Alongside the Body <input type="checkbox"/> Arms Crossed on the Hips <input type="checkbox"/> Arms Placed on the Chest <input type="checkbox"/> Legs Straight Next to Each Other <input type="checkbox"/> Legs Crossed at Ankles <input type="checkbox"/> No Remains were found <input type="checkbox"/> None as the Feature was not a Grave <input type="checkbox"/> Other Description:	<b>Brief Comments on State of Skeletal Condition:</b> <input checked="" type="checkbox"/> Adult <input type="checkbox"/> Subadult <input type="checkbox"/> Infant <input type="checkbox"/> Only Grave Pit Visible – Soil Substitute Taken <input type="checkbox"/> Not a Grave – Soil Substitute Taken <i>(Soil substitutes are taken for spiritual repatriation at the request of the family representative)</i> <input type="checkbox"/> Any ante-mortem or post-mortem changes to the bone, including dentition and stage of development if possible, describe:  <input type="checkbox"/> <b>Tick</b> if additional photos were taken to assist with analysis and reporting Provide details:

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## EXHUMATION FIELD REPORT

**Skeletal Inventory:** *(Shade in all elements present and complete, cross hash element present and fragmented)*

 ADULT	 SUBADULT	 INFANT
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### DECLARATIONS

**Family Representative:**

Herewith I, the duly appointed family representative of the deceased specified in this form, declare that all procedures were carried out as set out during the stakeholder engagement process and that I am satisfied that the relocation procedure was done according to the wishes of the family. I am also satisfied that, to the best of my knowledge, the correct remains were relocated

Name: LESEGO MAPULA MARIA MATSISO Signature: [Signature] Date: 25/04/23

**PGS Heritage**

PGS Heritage (Pty) Ltd Project Manager/Archaeologist confirms that the relocation took place and all Company legislation/code of practice and standards and procedures were adhered to.

Name: Michelle Sachse Signature: [Signature] Date: 25/04/2023

**Appointed Undertaker**

Name: COENLAW STUYSON Signature: [Signature] Date: 25/4/23

NOTES: \_\_\_\_\_

\_\_\_\_\_



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## 6 CONCLUSION

During the relocation process, ten (10) graves were exhumed on the 25<sup>th</sup> of April 2023 from the basin of the K3 Return Dam and reburied on the 26<sup>th</sup> of April 2023. The excavations resulted in the remains of six adults, one sub-adult and three infants being identified and relocated. The graves were re-interred in the Marikana, Ramotse and Tlhatlaganyane cemeteries respectively on the day after the exhumation. The reburials were handled by Doves Funerals (Rustenburg) in the presence of the NoK.

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APPENDIX A  
LOCALITY MAPS

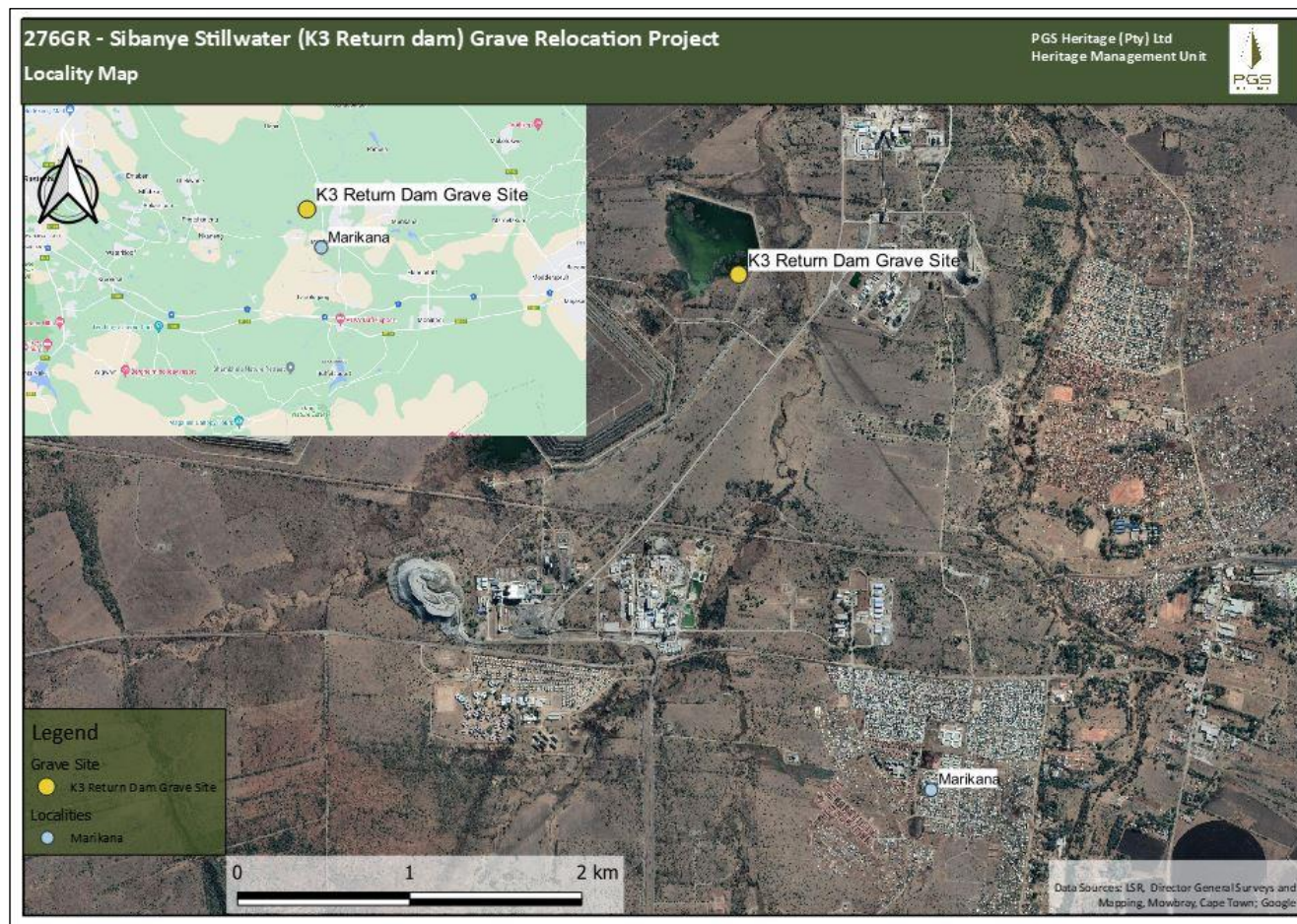


Figure 18 - Google Earth locality map of the graves within the wider area.



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Figure 19 - Google Earth locality map of the informal burial ground where the graves are located.

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## APPENDIX B

### LANDOWNER LETTER



**Western Platinum Proprietary Limited**  
Reg. No. 1963/003589/07

**Business address**  
Middelkraal Farm  
LPD Building • Marikana  
North West Province • 0284

**Postal Address:**  
Private Bag X508 • Marikana  
North West Province • 0284

**Marikana:**  
Tel +27 14 571 2000 • Fax +27 14 571 2037

**Ref: NW 30/5/1/2/3/2/2/106 MR**  
02/03/2022

South African Heritage Resources Agency (SAHRA)  
541 Madiba Street, Sarcordia Mall, 1<sup>st</sup> floor, Office 101  
Pretoria

**Att:** Manager: Burial Grounds & Graves Unit

**Co:** Ms Lineree de Jager (PGS Heritage)

**Tel:** 012 320 8490 / 4964 Email: [MSeetelo@sahra.org.za](mailto:MSeetelo@sahra.org.za) / [Ttshivhase@sahra.org.za](mailto:Ttshivhase@sahra.org.za)

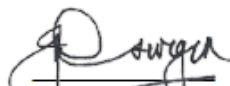
To whom it may concern

**RE: Western Platinum (Pty) LTD (Sibanye-Stillwater Marikana operations) – Owners Consent to exhume 10 graves for reburial currently located at the Karee Three Return Water Dam**

On behalf of Western Platinum (Pty)LTD, the registered landowner of portions 154 and 155 of the farm Rooikoppies 297 JQ, on which the Karee 3 Return Water Dam is situated, where 10 graves at GPS Coordinates:- 25.686806° and 27.448750° are located. I hereby appoint PGS Heritage (Pty) Ltd to conduct the relocation of the ten graves at the K3 Return Water Dam area.

We trust you find the above in order. Please do not hesitate to contact Mandy Jubileus at 014 571 2607 / 066 226 8013 in the event of any query.

Yours sincerely,



**Dawie van Aswegen**  
EVP SA PGM Segment  
SA PGM Operations

[www.sibanyestillwater.com](http://www.sibanyestillwater.com)

**Directors:** PN Hlagala, C Keyter, RA Stewart and JD van Aswegen  
**Company Secretary:** LD Matlosa

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## APPENDIX C

### UNDERTAKER APPOINTMENT LETTER

StryFun t/a Doves Rustenburg  
102 Dr. Beyers Naude Drive  
Tel: 014-5921233 / 014-5921234  
Email: rustenburg.franchise@doves.co.za



**FRANCHISE DIVISION**  
Doves Franchise Division  
91 Central Street, Houghton 2198  
Tel: +27 (11) 483 1188  
E-mail: franchise@doves.co.za  
www.doves.co.za

Sibanye-Stillwater (Western Platinum (Pty) LTD)  
Private Bag X508,  
Marikana, 0284,  
North West Province,  
South Africa  
Attention: Mandy Jubileus

2021-03-26

Dear Mandy

#### Assistance with Sibanye-Stillwater Exhumation and reburial project

We hereby confirm the following:

- Doves wish to assist with an exhumation and reburial of a number of remains at Sibanye-Stillwater Karee Mine in Rustenburg.
- Doves will do or assist in doing the exhumation of the remains.
- Doves Rustenburg will receive the remains from graves exhumed at Sibanye-Stillwater Platinum (10 Graves) from the Karee Mine located within the Rustenburg Local Municipal area.
- Doves will transport and bury the remains at 3 suitable cemetery locations within the areas indicated below:
  - Six graves' remains to be moved to Marikana.
  - One grave's remains to be moved to Tlhatlhaganyane.
  - Three grave's remains to be moved to Hammanskraal.

We hereby acknowledge that Doves Rustenburg will be the responsible undertaker.

We again attach a copy of the Certificate of Competence to verify our registration within the Bojanala Platinum District Municipality.

We recently did the exhumation and reburial of 13 bodies for a mine in Lephalale, please feel free to contact us if you need any assistance or advice on how that was done.

Please feel free to contact me on 084 506 1917 if you have any questions

Yours sincerely,

.....  
Coenraad Strydom  
Franchisee Doves Rustenburg

DIRECTORS: KJ Msibi (Non-Executive Chairman) M Rasenyalo (Executive Director and CEO) A Bazi T Msibi R. Sadan (Executive Director)  
MS Mazwi (Non-Executive Director)

Doves Group (Pty) Ltd • Reg No 1997/000676/07 • An Authorised Financial Services Provider FSP 40442

T/a StryFun

A member of the 360 Financial Services Group


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APPENDIX D

SAPS LETTER

TIRELO YA MAPODISI A AFRIKA BORWA

SUID-AFRIKAANSE POLISIEDIENS SOUTH AFRICAN POLICE SERVICE



KGETSE KWA THOKO / PRIMAATSAK / PRIVATE BAG X503  
 MARIKANA 0294

Peto ea Rea / Verwysing / Reference	2614/3
Dipotso / Navra / Enquiries	WO BOUWER / WO MOLOSIWA
Mogala / Telefoon / Telephone	(014) 5728502
Email	marikana.cic@saps.gov.za

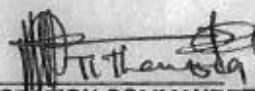
THE STATION COMMANDER  
SOUTH AFRICAN POLICE SERVICE  
MARIKANA

2021-03-30

Hazel Fiehn  
 Group Waste Land and Heritage Specialist  
 Group Environment: Corporate  
 SA Operations

### APPLICATION FOR EXHUMATION AND RE-INTERMENT OF GRAVES FROM K3 DAM OF STILLWATER WESTERN PLATINUM SIBANYE ROOIKOPPIES: MARIKANA

1. SAPS Marikana will ensure attendance during the process of exhumation at the mentioned areas.


 Captain  
 a/STATION COMMANDER: MARIKANA

T.L. THANTSHA  
 Date: 2021-03-30

TIRELO YA MAPODISI A AFRIKA BORWA  
 COMMUNITY SERVICE CENTRE  
 23 MAR 2022  
 MARIKANA  
 SUID AFRIKAANSE POLISIE DIENS  
 SOUTH AFRICAN POLICE SERVICE

IK BEVESTIGER DAT WERKSE DOORLOPE IN WARE AANVAARDING VAN 'N OORSAKELIKE  
 DIE OORSAKELIKE DOKUMENT WAT AAN BY VIR WAARHEIDSGEGAGTE WERK  
 AL EK BEVESTIGER VERDER DAT, VOLGENS BY WAARHEIDSGEGAGTE WERK  
 WYSDING OF VERANDERING OP DIE OORSAKELIKE DOKUMENT AANGE-  
 WENDE.

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRESENTATION (COPY) OF THE  
 ORIGINAL DOCUMENT WHICH WAS REFERRED TO ME FOR AUTHENTICATION. I  
 FURTHER CERTIFY THAT, FROM MY BEST KNOWLEDGE AND BELIEF, NO  
 CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.



MAGSOMMER  
 FORCE NUMBER 111 24 35 11  
 NAME IN DRUKERS/ NAME IN FRONT M. M. M. M.



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18 March 2022

The Station Commander  
SAPS Marikana  
North-West

Phone: (014) 572 8600 / 8601

Fax: (014) 527 8618

Cell: 076 510 8369

Email: [marikana.sc@saps.gov.za](mailto:marikana.sc@saps.gov.za) / [Marikana/saps@saps.gov.za](mailto:Marikana/saps@saps.gov.za)

Marikana Road

Marikana

0284

## NOTIFICATION OF INTENDED RELOCATION OF HUMAN REMAINS

### PROJECT INFORMATION

This communication serves to inform you that PGS Heritage (Pty) Ltd has been appointed by Sibanye Stillwater Western Platinum Limited (WPL), to effect the relocation of approximately 7 graves as requested by the families to be relocated and 3 graves to be relocated as unknown. The graves are in an informal burial ground on the farm Rooikoppies 297 JQ, near Marikana, North-West Province. We will be assisted on this project Dove's Funeral Services. Discussions with the next-of-kin have been ongoing since 2016.

Please be advised that according to the health regulations (published in May 2013) a member of the SAPS must be on site during the exhumation of the remains. We will be in contact with your office to discuss the logistics of this.

### LOCATION OF THE GRAVES

The graves, are located on the following property that falls under your jurisdiction, at the following coordinates:

- K3Dam – approximately 10 graves at GPS Coordinates: -25.686806° and 27.448750°

### PERMITS AND PERMISSIONS

We have applied for a permit and permissions from the following institutions/compliance agencies:

- The North-West Provincial Department Health – Relocation Permit
- The Bojanala District Municipality - permission to exhume and rebury
- The South African Heritage Resources Agency (SAHRA) as required by Section 36 of Act 25 of 1999 – Relocation Permit for graves older than 60 years and unknown graves.



Head Office  
908 Bengoni Street  
Waverley, Pretoria,  
South Africa

014 572 8600

076 510 8369

info@pgs-heritage.com

PGS 2014-2015

Offices in South Africa, Kingdom of Lesotho and Mozambique

Director: HS Steyn PD Rikholo, W Fourie



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2

**REBURIAL OF REMAINS**

We have conducted an intensive process of stakeholder engagement in order to identify the buried individuals and to obtain permission for exhumation and re-interment from the affected families, communities and other *bona fide* interested and affected parties. All remains recovered during the exhumation and relocation will be reburied in area as requested by the next of kin.

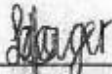
**NOTIFICATION**

If, our permit applications are successful we will inform your office of the exhumation at least seven days in advance. You will also be supplied with copies of all the relevant permits and permissions as well as a detailed exhumation schedule.

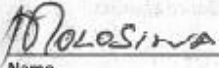
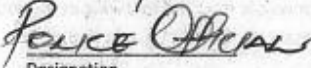

This letter merely serves as a notification to all relevant parties. Please supply a cover letter on your stationary taking note of the project.

Please do not hesitate to contact me should you need any further information or clarification.

Yours sincerely,



L. de Jager  
PGS Heritage  
Project Manager  
[lineree@pgsheritage.co.za](mailto:lineree@pgsheritage.co.za)  
071 471 3897

THIS OFFICE HAS BEEN NOTIFIED TO THE PROPOSED RELOCATION		
	<i>nto</i> 	
Name	Designation	
	<table border="1"> <tr> <td>TIRELO YA MAPODISI A AFRIKA BORWA COMMUNITY SERVICE CENTRE 23 MAR 2022 MARIKANA SUID AFRIKAANSE POLISIE DIENS SOUTH AFRICAN POLICE SERVICE</td> </tr> </table>	TIRELO YA MAPODISI A AFRIKA BORWA COMMUNITY SERVICE CENTRE 23 MAR 2022 MARIKANA SUID AFRIKAANSE POLISIE DIENS SOUTH AFRICAN POLICE SERVICE
TIRELO YA MAPODISI A AFRIKA BORWA COMMUNITY SERVICE CENTRE 23 MAR 2022 MARIKANA SUID AFRIKAANSE POLISIE DIENS SOUTH AFRICAN POLICE SERVICE		
Signature		

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## APPENDIX E

### BOJANALA DISTRICT MUNICIPALITY LETTER


**BOJANALA PLATINUM**

**DISTRICT MUNICIPALITY**  
DIRECTORATE- HEALTH AND ENVIRONMENT SERVICE

*MUNICIPAL HEALTH SERVICES – RUSTENBURG*

49 HEYSTEK STREET, RUSTENBURG 0300

Tel: 014 523 5000/58



"Placing Environmental Health at the heart of Human Health"

**AUTHORIZATION FOR EXHUMATION AND RELOCATION OF 10  
HUMAN REMAINS ON PORTIONS 154 & 155, FARM ROOIKOPPIES  
297 JQ MARIKANA**

(Chapter 9: Regulation No. R363 of 22 May 2013 under the National Health Act 61 of 2003)

Permission is hereby given by Bojanala Platinum District Municipality in terms of Regulation 26 (1) (a) of the above legislation, as the authority responsible for the function of Management of Human Remains under Municipal Health Services to PGS Heritage as the applicant on behalf of their client Sibanye Still Water Limited to exhume and rebury the human remains of the 10 identified graves.

The purpose for relocation of the graves was necessitated by the envisaged effects of rising water levels as the graves are next to a dam and end up being submerged by water during rainy season as indicated by the applicant.

However, the permission can only be effected in a form of an Exhumation Certificate provided the attached conditions are adhered to:

- An undertaking letter from the appointed funeral undertaker addressed to the Assistant Manager for Municipal Health Services.
- Details of the graves for the 3 unknown/unclaimed human remains (proof of secured graves or grave numbers) for the interment of the exhumed human remains.
- Dates and time of the exhumation (Preferably early in the morning).

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.....  
L.C Mongologa  
Assistant Manager MHS-Rustenburg



.....  
Date

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## APPENDIX F

### NORTH-WEST PROVINCE DEPARTMENT OF HEALTH



**health**  
Department of  
**Health**  
North West Province  
REPUBLIC OF SOUTH AFRICA

Cnr Sakame & First Street  
New Office Park  
Mafikeng, 2745  
Private Bag X2068  
MMABATHO, 2735

Tel: (018) 391 4006  
[www.nwhealth.gov.za](http://www.nwhealth.gov.za)  
[TMmsko@nwpg.gov.za](mailto:TMmsko@nwpg.gov.za)



---

**OFFICE OF THE MEC**

---

PGS Heritage  
PO Box 32542  
Totiusdal  
0134  
Per: E-Mail: [lineree@pgsheritage.co.za](mailto:lineree@pgsheritage.co.za)

Dear Sir / Madam

**APPLICATION FOR THE EXHUMATION AND RE-INTERMENT OF THE REMAINS OF 10 GRAVES**

Your application for permission to exhume the remains interred on portion 154 and 155 of the farm Rooikoppies 297 JQ, Marikana in the North West Province bears reference.

We note that you have been requested by the next of kin or the families of the deceased buried at the aforementioned farm to exhume and relocate the affected graves to other burial grounds. We further note that you have obtained permission from the Bojanala District Municipality, the Department of Local Government and Human Settlements, the South African Police Service and the current landowner to proceed with the exhumation. We further note the affected families' request or consent to have the remains re-interred at the new burial grounds specified in your application. You have also disclosed that you will be assisted by the Doves Funeral Undertakers to handle the remains from the current burial site to the new one. The Department is not aware of any circumstance that might hamper the intended exhumation, and there is no objection from any person known to the Department.



**Healthy Living for All**

1

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In the light of the above, we are satisfied that you have satisfied all the requirements prescribed in terms of section 21(1) of the Removal of Graves and Dead Bodies Ordinance of 1952 for the exhumation and re-interment of the mortal remains specified in your application. You are therefore hereby granted permission to proceed with the exhumation and re-interment of the said ten graves as stated in your application.

Should you experience any difficulty which the Department might assist with in the execution of the exhumation and/or re-interment, kindly do not hesitate to contact my office. The contact persons are: Adv Mmako and Mr Molefe, both of whom may be contacted on 0614743174 and 0845784121 respectively.

Yours faithfully,



**Hon. Madoda Sambatha**

**MEC for Health**

Date: 25/5/2021



Healthy Living for All




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## APPENDIX G

### SAHRA PERMIT

**RELOCATION OF 10 GRAVES, SIBANYE K3 RETURN DAM, MARIKANA, NORTH-WEST PROVINCE**

Our Ref:



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 | 111 Harrington Street | Cape Town  
P.O. Box 4637 | Cape Town | 8001  
www.sahra.org.za

Enquiries: Thingahangwi Tshivhase  
Tel: 012 941 4864  
Email: ttshivhase@sahra.org.za  
CaseID: 17608

Date: Friday March 10, 2023  
Page No: 1  
PermitID: 3917

**PERMIT: Remove from its original position**  
In terms of Section 36(3) of the National Heritage Resources Act (Act 25 of 1999)

Permit Holder: Mr Henk Steyn  
PGS Heritage (Pty) Ltd  
PO Box 32542  
Totiusdal  
0134

Site: Lonmin Platinum Karee Mine K3 Dam graves (Lonmin K3 Dam graves )

The graves are located within the Karee 3 Return Water Dam and are not currently affected by mining activities but due to rising water levels the family requested that the graves be relocated and are located at the following coordinates: • K3Dam – approximately 10 graves at GPS Coordinates: -25.686806? and 27.448750? PGS Heritage (Pty) Ltd, has been appointed by Western Platinum (Pty) Ltd – Sibanye Stillwater Marikana Operations to affect the relocation of approximately ten (10) graves located in an informal burial ground on portions 154 and 155 of the farm Rooikoppies 297 JQ, Marikana, North-West Province. The next-of-kin (NoK) has been engaged and has given written consent for the relocation. Doves Funerals -Rustenburg Franchise will assist with handling the remains. This permit is allocated for the exhumation and relocation of graves that are protected in terms of section 36(3) of the National Heritage Resources Act 25 of 1999 as consented by the next-of-kin (s). Exhumation and relocation of graves that fall outside the said prescript must be authorized by the relevant permitting authorities. The following conditions must be adhered to:

1. If the permit holder is not to be present on the site at all times then the heritage authority must be provided with the names and qualifications of the authorized representatives.
2. Adequate recording methods as specified in the Regulations and Guidelines pertaining to the National Heritage Resources Act must be employed. Note that the position of all excavations and objects collected must be marked on a site plan.
3. A standard site record form must be lodged on SAHRIS.
4. Human remains must at all times be handled with respect and graves should not be disturbed except where unavoidable. The consultation procedures as indicated in the Regulations and the National Heritage Resources Act must be observed as appropriate. The recommendations for removal of graves and exhumations and for re-burial stipulated in SAHRA's Policy 'What to do when graves are uncovered', section 3, must be observed as far as possible.

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**RELOCATION OF 10 GRAVES, SIBANYE K3 RETURN DAM, MARIKANA,  
NORTH-WEST PROVINCE**

Our Ref:



an agency of the  
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: [info@sahra.org.za](mailto:info@sahra.org.za)  
South African Heritage Resources Agency | 111 Harrington Street | Cape Town  
P.O. Box 4637 | Cape Town | 8001  
[www.sahra.org.za](http://www.sahra.org.za)

Enquiries: Thingahangwi Tshivhase  
Tel: 012 941 4984  
Email: [ttshivhase@sahra.org.za](mailto:ttshivhase@sahra.org.za)  
CaseID: 17606

Date: Friday March 10, 2023  
Page No: 2

PermitID: 3917

5. A permit report is due by 31 March 2024. A preliminary report must be submitted within three months from the date this permit is issued.
6. All remains recovered, including relics and artefacts must be buried at a local municipal cemetery.
7. Reprints of all published papers or copies of theses and/or reports resulting from this work must be lodged with the relevant provincial heritage authority and SAHRA.
8. If a published report has not appeared within three years of the lapsing of this permit, the report required in terms of the permit will be made available to researchers on request.
9. It is the responsibility of the permit holder to obtain permission from the landowner for each visit, and conditions of access imposed by the landowner must be observed.
10. It is the responsibility of the permit holder to fill in excavations and protect sites during and after excavation to the satisfaction of the heritage authority and the landowner.
11. The heritage authority shall not be liable for any losses, damages or injuries to persons or properties as a result of any activities in connection with this permit.
12. The heritage authority reserves the right to cancel this permit by notice to the permit holder.

This permit is valid from  
06/02/2023 to 06/02/2024


Thingahangwi Tshivhase  
Heritage Officer: Permitting  
South African Heritage Resources Agency

Ngqabutho Madida  
Acting Manager: Burial Grounds & Graves Unit  
South African Heritage Resources Agency

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**RELOCATION OF 10 GRAVES, SIBANYE K3 RETURN DAM, MARIKANA, NORTH-WEST PROVINCE**

**Our Ref:**



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 | 111 Harrington Street | Cape Town  
P.O. Box 4637 | Cape Town | 8001  
www.sahra.org.za

<p><b>Enquiries:</b> Thingahangwi Tshivhase Tel: 012 941 4964 Email: <a href="mailto:ttshivhase@sahra.org.za">ttshivhase@sahra.org.za</a> CaseID: 17606</p>	<p><b>Date:</b> Friday March 10, 2023 <b>Page No:</b> 3 <b>PermitID:</b> 3917</p>
---	---

**Additional Info:**

Please note that this permit may be suspended should an appeal against the decisions be received by SAHRA within 14 days from the date of the permit. SAHRA may not be held responsible for any costs or losses incurred in the event of the suspension or retraction of this permit.

---

**ADMIN:** Direct URL to case: <https://sahris.sahra.org.za/node/589479>

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APPENDIX H


AMANDEBELE-BA-LEBELO TRADITIONAL COUNCIL LETTER

LEKGOTLA LA PUSO  
**Amandebele - Ba - Lebelo**  
TRADITIONAL COUNCIL  
TLOU!

PO Box 1 Majaneng 0402  
Gauteng Province


Ref. No: *11/7/00/3/0*

Enquiries: *PO. Feyuno*



MMABOLEPUI

KGOSI K.C. KEKANA



**RE: PERMISSION TO OCCUPY / Buy at Rametse**

Sir/Madam



This serves to certify that *Manare Telsie Matsoro* with  
identity number *380316 0502 882* has been given permission  
to occupy stand number *2063* at *Matangwaneng sid. Rametse* in  
the Moretele district under the jurisdiction of Kgosi K.C. Kekana  
since *1990*

Kgosi *[Signature]*  
Secretary *[Signature]*  
Councillor *[Signature]*

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**APPENDIX I**

**BATLHAKO-BA-LEEMA TRADITIONAL COUNCIL LETTER**

BATLHAKO BA-LEEMA TRADITIONAL COUNCIL		TLOUINGOLO YAMMADISANYANE		
PO BOX 8 BA-LEEMA 0336 NORTH WEST PROVINCE REPUBLIC OF SOUTH AFRICA		TEL NO: 014 513 0063 TEL NO: 014 513 0022 FAX NO: 014 513 0063 E-MAIL: batlhakoba@gmail.com		
Enq: M.N. Malashe / D.A. Chissali File no.: 11/2/10/3/13 Tel no.: 0822164056 / 0836737144		<table border="1"> <tr> <td>               BATLHAKO BA-LEEMA                TRADITIONAL COUNCIL                PUSO MERAPE 02                BATLHAKO BA-LEEMA                  11 NOV 2020                  PO BOX 8                BA-LEEMA 0336                NORTH-WEST PROVINCE                014 513 0063 / 62             </td> </tr> </table>		BATLHAKO BA-LEEMA TRADITIONAL COUNCIL PUSO MERAPE 02 BATLHAKO BA-LEEMA  11 NOV 2020  PO BOX 8 BA-LEEMA 0336 NORTH-WEST PROVINCE 014 513 0063 / 62
BATLHAKO BA-LEEMA TRADITIONAL COUNCIL PUSO MERAPE 02 BATLHAKO BA-LEEMA  11 NOV 2020  PO BOX 8 BA-LEEMA 0336 NORTH-WEST PROVINCE 014 513 0063 / 62				
The Manager Sibanye Still Water RUSTENBURG				
<b>SUBJECT REQUEST TO RE BURRY THEIR MOTHER BONES AT HOME</b>				
Dear Sir / Madam				
The Traditional councils and community of Tihatlaganyane village, under the Administration of kgosi Letlamoreng Batleng they have no objection for the family of Temba, his son Temba Sidwell Senokwane ID no- 620924 5927 083 to collect the Bones of their late mother from your place to be buried at home The deceased - Christina Nkana Heistreizen Burial place – Tihatlaganyane Village.				
Your cooperation in regards to this matter would be highly appreciated				
Kind Regards				
 Kgosi: Batlhako Ba-Leema T/C				



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## APPENDIX J

### REBURIAL GRAVE REGISTER

Doves Rustenburg  
102 Beyers Naude Drive  
Rustenburg  
0300  
Tel: 014 592 1233  
e-mail: rustenburg.branchmanager@doves.co.za



**FRANCHISE DIVISION**  
Doves Franchise Division  
91 Central Street, Houghton 2198  
Tel: +27 (11) 483 1188  
E-mail: franchise@doves.co.za  
www.doves.co.za

#### GRAVE RELOCATION:

From Sibanye Stillwater Rustenburg Mine (K3 Return Dam) on the Farm Rooikoppies 297 JQ to various reburial sites.

Exhumation Date: 25/04/2023

Reburial Date: 26/04/2023

Grave Number	Surname	Name	Reburial Cemetery	Coordinates
K3/01	Unknown	Oupa Manyanyatha	Marikana	25°69'36.5"S 27°48'20.6"E
K3/02	Matjola	Sonnyboy	Ramotse	25°35'51.6"S 28°29'01.9"E
K3/03	Unknown	Madikeledi	Marikana	25°69'36.5"S 27°48'20.6"E
K3/04	Matjola	Paulina	Ramotse	25°35'51.6"S 28°29'01.9"E
K3/05	Unknown	Moquathi	Marikana	25°69'36.5"S 27°48'20.6"E
K3/06	Matjola	Thabitha	Marikana	25°69'36.5"S 27°48'20.6"E
K3/07	Matjola	Dume	Ramotse	25°35'51.6"S 28°29'01.9"E
K3/08	Matjola	Evelinah	Marikana	25°69'36.5"S 27°48'20.6"E
K3/09	Temba	Nkana	Tihataganyane	25°21'53.9"S 26°94'20.4"E
K3/10	Nxamako	Jack	Marikana	25°69'36.5"S 27°48'20.6"E



K3/01 Oupa Manyanyatha



K3/02 Sonnyboy Matjola



K3/03 Unknown Madikeledi

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K3/04 Paulina Matjola



K3/05 Unknown Moquathi



K3/06 Thabitha Matjola



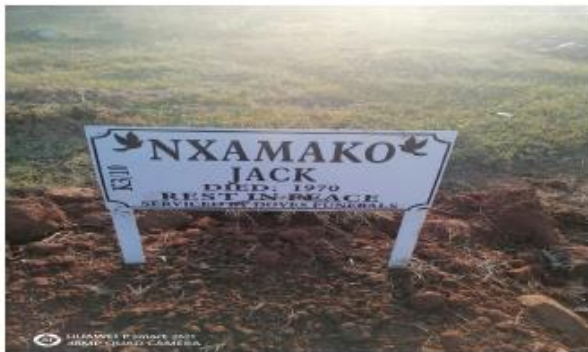
K3/07 Dume Matjola



K3/08 Evenlinah Matjola



K3/09 Nkana Temba



K3/10 Jack Nxamak

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APPENDIX K

EXHUMATION ATTENDANCE REGISTERS

**ATTENDANCE REGISTER**

<b>Project Number:</b> 276GR-Sibanye/domin (K3 Return Dam)		<b>Date:</b> 25 April 2023
<b>Facilitator:</b> Sibanye Stillwater		<b>Place:</b> Sibanye Stillwater K3 Return Dam, Rustenburg
<b>Reason for Meeting/Visit:</b> Exhumation of 10 graves		

Name and Surname	Company/Family Name	Phone Number	Email Address	Signature
Michelle Sechse	PGS Heritage			<i>[Signature]</i>
Wouter Fourie	PGS			<i>[Signature]</i>
Anne. Matokope	Sibanye (Environment/led)			<i>[Signature]</i>
Shepherd Moloto	Sibanye (Environment/led)			<i>[Signature]</i>
Psheole M.S	BPDIM - MHS			<i>[Signature]</i>
Kenauwe Molusi	BPDIM - MHS			<i>[Signature]</i>
lebogang Mapha	Sibanye (K3 Conc)			<i>[Signature]</i>
Jobu L Maseleka	BPDIM MHS			<i>[Signature]</i>
w/o Gachuse	SAPS MARIKANIA			<i>[Signature]</i>
Cde Maluleka	Marikania SAPS			<i>[Signature]</i>
LESIGO Mkgale	SIBANYE LED	<i>[Signature]</i>		

Doc No: PGS HSE FRM 005 02 Effective: \_\_\_\_\_ Rev: 1.0

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Name & Surname	Company Name	Phone number	Email	ATTENDANCE REGISTER	Signature
JAN ESTERHUIZEN	DOVES				
Mauritz van Deventer	Sibanye K3 Conc				ater.com
Victor Tseba	Sibanye Stillwater				Tseba,
J. EMASMUS	EC BLAAYW				
Mogomotsi Tseba	EC Blaayw				
Rudolfus	SIBANYE STILLWATER				ATER.COM
RIA-MANIE	K3 CONCL				
VICTOR N Raikane	Sibanye Doves				Raika
Felix Mokoete	Sibanye				
Peter Mofunga	Sibanye				
Mogosi Rantsiery	Sibanye				



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### VISITORS INDUCTION

Project: 276GR-Sibanye /Kamin (K3 Return Dam) Date: 25/04/2023

1. Do not climb under or over any structures.
2. Be aware of uneven surfaces – slip and fall hazards.
3. Be aware of open excavations and pits.
4. Be aware of snakes, spiders, bees any other dangerous wildlife.
5. Ensure that you wear protective clothing.
6. Stay with your host always, do not wander around.
7. Listen and obey instructions from your host especially in an emergency.
8. Be aware and stay away from vehicles and equipment being operated.
9. No person under the influence of alcohol, drugs or any intoxicating substance is allowed to enter the site property.
10. Do not smoke in non-smoking areas.
11. First aid equipment is provided at each working area.
12. Report any injuries immediately – Michelle Sachs

Name & Surname	Dept/Family	Signature
<u>mapula majela</u>	<u>majela</u>	<u>[Signature]</u>
<u>Kefilwe Temba</u>	<u>Molefe</u>	<u>K.Z. Temba.</u>
<u>Mabalefule Temba</u>	<u>molefe</u>	<u>[Signature]</u>
<u>John molefe</u>	<u>molefe</u>	<u>[Signature]</u>
<u>Lucretia Mathabadi.</u>	<u>molefe</u>	<u>[Signature]</u>
<u>TSHOLOFELU DAENI</u>	<u>MAJOLA</u>	<u>[Signature]</u>
<u>Michael Matsolo</u>	<u>MATSOLO</u>	<u>[Signature]</u>
<u>MMAFALA ESTERHUIZEN</u>	<u>MATSOLO</u>	<u>M.ou</u>
<u>JOHANNES MAJOLA</u>	<u>MAJOLA</u>	<u>[Signature]</u>
<u>THEMIBI MAJOLA</u>	<u>MAJOLA</u>	<u>[Signature]</u>
<u>JOHN MAJOLA</u>	<u>MAJOLA</u>	<u>[Signature]</u>
<u>STENLY MAJOLA</u>	<u>MAJOLA</u>	<u>[Signature]</u>
<u>VICTOR N Raikane</u>	<u>Raikane</u>	<u>[Signature]</u>
<u>EVELIEN MAJOLA</u>	<u>MAJOLA</u>	<u>[Signature]</u>