

Black Mountain Complex

BMC-PRC-PRD-SOP-0084 CEO BMM Tailings Attestation Document

VZI Doc #	SBU Doc #	Document Type	Review Status
BMC-HSE-SAF-POL-0002	BMC-PRC-PRD-SOP-0084	Policy	Approved
Version	Confidentiality Level	Audit Standard	HOD
2.0	Internal (C3)	Mine Health and Safety Act	Luctor Roode

Effective Date	Review Date	Review Cycle	Next Review Date
1 January 2024	5-8-2025	2 Years	5-8-2027

Content Owner(s)

Ruan Barnard (Engineer of Record)

Content Reviewer(s)

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Content Approver(s)

Tshidiso Harry Mokgatla (General Manager | BMM)

❖ Change History

Modified Date	Version	Modified by	Description of change
24/10/2024	1.0	R. Barnard	New Document
08/05/2025	2.0	R. Barnard	Review Cycle

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❖ Definitions and Abbreviations

Word / Phrase / Abbreviation	Definition
PEME	PEME is an acronym used in Black Mountain Mining and has the following meaning: - People, - Equipment, - Materials, - Environment, The use of this in written documentation helps to comply with Resources Clause 7 – ISO 9001, ISO 14001 and ISO 45001. It is advisable to include in all written documentation.

1. Purpose Scope and User

Date:	11 April 2025
Subject:	CEO attestation on BMM Tailings Dam Integrity

This is a declaration given for Vedanta Limited (BMM) site and confirms that the status of the tailings dams / water dams related to my site are reviewed internally on a daily, weekly, and monthly basis as governed in the TSF Code of Practice (COP). Quarterly inspections and audits are conducted by the Engineer on Record (Geotheta). The enclosed data is true and reliable, which can be validated at site.

Furthermore, BMM engaged ATC Williams Pty Ltd (ATCW) to review and assess the Tailings Management System (TMS) implemented at the Site against the requirements of the Global Industry Standard on Tailings Management (GISTM). The GISTM conformance plan has been drafted and implementation is in progress. An emergency response plan is in place to take prompt actions in case of an emergency. The emergency preparedness plan is included in the COP.

Table 1: Annexure

	Description	Document available (Y/N)	Comments
1.	Daily, weekly and monthly checklists	Y	
2.	Latest TORAS and FRD reports	Y	
3.	Latest EoR quarterly inspection	Y	
4.	Bi-annual EoR audit report	Y	
5.	ATC Williams GISTM site assessment report – February 2023	Y	

Mohale Letseli



Contracts Manager TSF (7.4)

Tshilidzi Nemakhavhani



Head: Plant - BMM (3.1(a))

Luctor Roode



General Manager: BMM

2.1 Document Validity

This SOP is effective from 2024/01/01 and was last reviewed on 08-05-2025.
This SOP will be reviewed every 2 Years.

2.2 Document Management

- 2.2.1 This SOP replaces any other SOP issued earlier by BMM to the extent specifically covered here. This SOP should be followed in letter and spirit.
- 2.2.2 BMM is committed to continuously reviewing and updating policies and procedures, based on the Entity's risk assessment and shall incorporate for any regulatory requirement which is required to do so.
- 2.2.3 Any amendment to this SOP or issue of any guidance or circular etc. under this procedure must be approved in writing by the approving authority as listed in this document.
- 2.2.4 BMM reserves the right to withdraw, modify or revise the SOP as a whole / partial without providing any justification for the same. On revision, it should be duly communicated to the personnel involved.
- 2.2.5 If compliance with this SOP ever conflicts with the applicable law, regulation, directives issued by the statutory and or regulatory authority, then compliance must be ensured with the law.
- 2.2.6 In order to ensure compliance or to address any known conflicts with the law or to address any specific local requirements, BMM may adopt local sub-procedures which shall be by way of addendum to this SOP and which shall be approved by the approver of this SOP. Proposing of such addendum shall be the responsibility of the respective Entity's competent authority who is at an equivalent level with the SOP owner as set out in this document.

2.3 Violation of Sop

- 2.3.1 BMM follow a "Zero Tolerance Policy" with respect to non-compliance with this SOP and/or any other SOP / guidance issued by BMM and its constituent Entities.
- 2.3.2 Violation of this SOP is subject to appropriate disciplinary actions which may include but not limited to termination of employment. This determination will be based on the facts and circumstances of each situation. Any accused of violation of this SOP will be given an opportunity to present their case prior to any determination of appropriate disciplinary actions. Violation of this SOP may also be subject to substantial civil damages, criminal fines and prison terms.
- 2.3.3 Each employee is responsible for ensuring that their conduct and the conduct of anyone reporting to them shall fully comply with this SOP. Compliances, both personal and by subordinates, will be a factor in periodic performance appraisals.

2.4 Disclaimer

- 2.4.1 This SOP issued by BMM is for internal compliance and does not create, nor shall it be construed to create, directly or implicitly, any rights, duties or obligations of BMM to any person, body or legal Entity.
- 2.4.2 This document and its contents are the copyright property of BMM. The release of this document to any third party outside BMM is strictly prohibited without prior consent.

3. Review and Approval

Content Owner(s)

Ruan Barnard (Engineer of Record) TimeStamp: 2025/05/12 8:39:32 AM ||

Content Reviewer(s)

Mohale Lawrence Letseli (Plant Production manager | BMM) TimeStamp: 2025/05/22 11:40:12 AM || Tshilidzi Nemakhavhani (Planning Manager | BMM) TimeStamp: 2025/05/30 1:29:19 PM ||

Content Approver(s)

Tshidiso Harry Mokgatla (General Manager | BMM) TimeStamp: 2025/07/29 2:37:55 PM ||

This document was approved (in sequence) by the individuals above using electronic approval in our Document Control System.

Final approval status: [Approved](#)

Approvals were done electronically.



Annexures / Appendix