



MINING | CONSTRUCTION | SHAFT SINKING

SOLROCK MINING SERVICES

Feedback to BRMO on work done over weekend no 9 in NCH 2 shaft lining repair.

Eben Barnard
Contract Manager
15 September 2025



[Handwritten signature] X.P. *[Handwritten signature]*




OVERVIEW & SCOPE FOR THIS WEEK

Install Vertical Trusses & Bracing	100%	35 days	19 Jul '25	07 Sep '25
Week 29 - Drill probe holes from 12.5 to 13.5 & Install vertical beam no 1 & Start Vertical 2	100%	2 days	19 Jul '25	20 Jul '25
Week 30 - Friday & Saturday (Continue vertical 2 and start with shutters)	100%	2 days	25 Jul '25	26 Jul '25
Week 30 - BRMO (Only Sunday)	100%	1 day	27 Jul '25	27 Jul '25
Week 31 - BRMO	100%	2 days	02 Aug '25	03 Aug '25
Week 32 - Install vertical channel beam no 2 & Support Straps	100%	2 days	09 Aug '25	10 Aug '25
Week 33 - Install Shutters between vertical 1& 2	100%	2 days	16 Aug '25	17 Aug '25
Week 34 - Install Vertical Channel 3. Install shutters between 1,2 & 3. Support Beam / Brace installed	100%	2 days	23 Aug '25	24 Aug '25
Week 35 - BRMO	100%	3 days	29 Aug '25	31 Aug '25
Week 36 - BRMO	100%	2 days	06 Sep '25	07 Sep '25
Replace Lining	0%	95 days	13 Sep '25	25 Jan '26
Week 37 - Install 2 plumb bob wires. Install Vertical 4. Install Shutters between Vertical 3 & 4. Remove Tie-rods	0%	2 days	13 Sep '25	14 Sep '25
Week 38 - Remove Concrete - Line 1. Apply TSL. Install Back Plate & Shutter	0%	2 days	20 Sep '25	21 Sep '25
Week 39 - Install Reinforcing ,BRMO Sign-off & Cast concrete @ Line 1	0%	3 days	26 Sep '25	28 Sep '25
Week 40 - BRMO	0%	2 days	04 Oct '25	05 Oct '25
Week 41 - BRMO	0%	2 days	11 Oct '25	12 Oct '25
Week 42 - BRMO	0%	2 days	18 Oct '25	19 Oct '25

[Handwritten signatures]





FEEDBACK FOR WEEK 5 CIRCULATED TO ALL

 Tue 2025/08/26 09:21
jennyk
Solrock Presentation 7th Weekend 23 - 24 August 2025

To James Collins; Jan Nieuwoudt; Xavier Petersen; Ivan Curry; adriaane; gregory.karsten@assmang.co.za; anthony.odyn@assmang.co.za; Roelie Prinsloo; Hennie Wessels; johans; Sifiso Nxumalo; Eben Barnard; Sello Taku; mduduzi.mabona@arm.co.za; rudi.opperman@assmang.co.za; adhil

Cc Neville van Staden; Stoffel

 Follow up. Start by Sunday, 14 September 2025. Due by Sunday, 14 September 2025.

 Message  Solrock Presentation 8th weekend 23 - 24 August 2025.pdf (5 MB)


Action Items

Good day

Please find attached hereto the Feedback Presentation for your records for the period 23 – 24 August 2025.

On receipt of the approved presentation, I will distribute same.

Jenny Kirsten
SHERQ Administrator



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MEETINGS HELD FOR THE WEEKEND

Meeting with BRMO on Friday 12th September 2025 at 11h00 am at the NCH2 Boardroom.

Purpose of this meeting was to ensure alignment between SOLROCK and BRMO for this weekends work in the shaft.

Drawings with the design report as approved by BRMO were discussed.

Mr. G Karstens, Mr. J Collins, Mr. X Petersen, Mr. I Curry, Mr. A Olyn, Mr. A Earle, Ms. J Kirsten and Myself (Mr. E Barnard) were present in this weeks meeting.

Apologies were made for Mr. J Nieuwoudt

Meetings with Solrock teams in the EPCM offices & bank area on the 12th, 13th and 14th of September 2025.

Purpose of these meetings was to ensure all team members were inducted, with special reference to the method statement, risk assessment and all special instructions related to this weekends work. Minutes and related documentation for these meetings are filed in Solrock offices for inspection.

Shaft Inspection was done for the handover from BRMO to Solrock and again back to BRMO from Solrock.

BRMO to Solrock was done on Saturday the 13th of September 2025, BRMO Boilermaker Hansie to Solrock Engineer.

Solrock to BRMO done on Sunday the 14th of September 2025 from the Solrock Engineer to the standby boilermaker Flip from BRMO.

Pre start meetings before each shift with all relevant instructions and checklists on Saturday and Sunday.

All BRMO drivers for those shifts with the banksman, onsetters and Solrock team members were in all the meetings.

All documentation is available in the weekend file at the Solrock offices, limited information was used for the high level overview in this presentation.

Regular feedback during the weekend on WhatsApp group.

Regular update / feedback during the weekend, before and after each shift were given to all on the WhatsApp group.

Feedback meeting on Monday the 15th of September 2025 at 08h00 with BRMO in the NCH2 Boardroom.

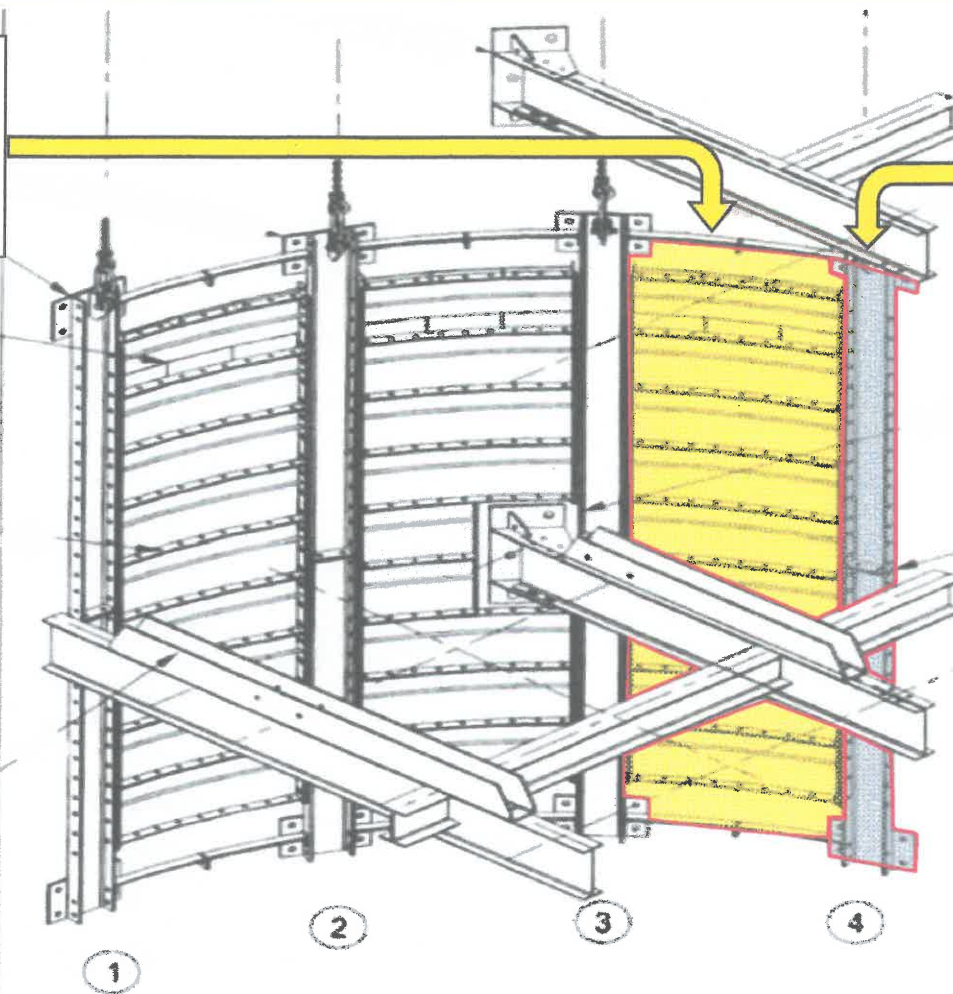
Purpose of this meeting was to present the work done over the weekend. This presentation will be circulated to BRMO and Solrock management after signing off.

Three handwritten signatures in black ink. The first is a stylized 'L' or 'D' shape. The second is 'X.P.'. The third is a large, flowing signature.

INSTALL FIRST LINE OF SHUTTERS & TEMPORARY VERTICAL LEGS

Shutter plates
between
vertical 3 & 4
to be installed

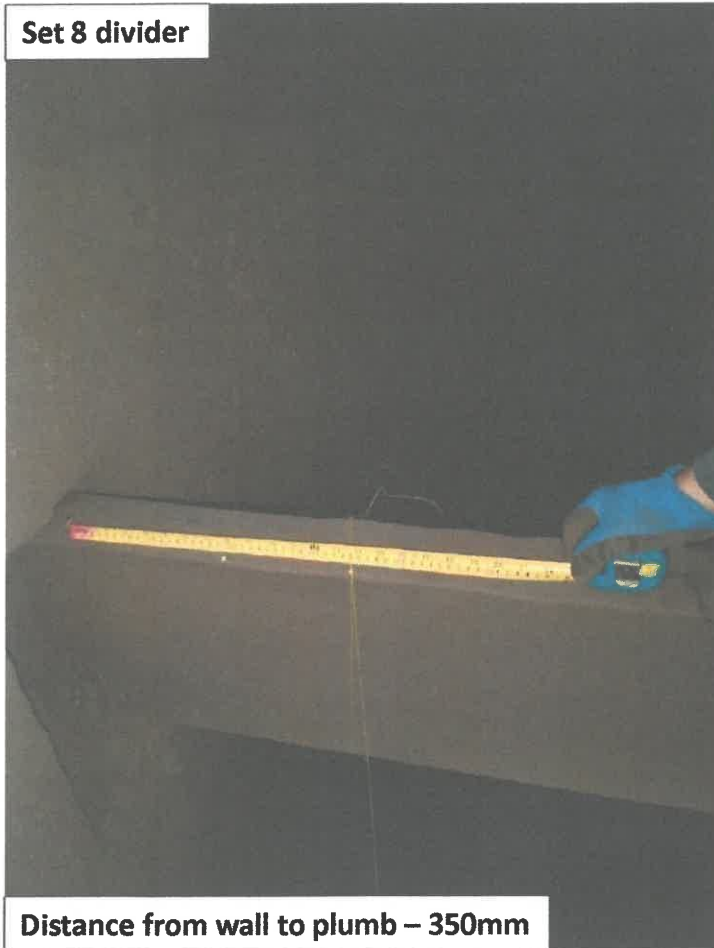
Install vertical
4



Handwritten signature

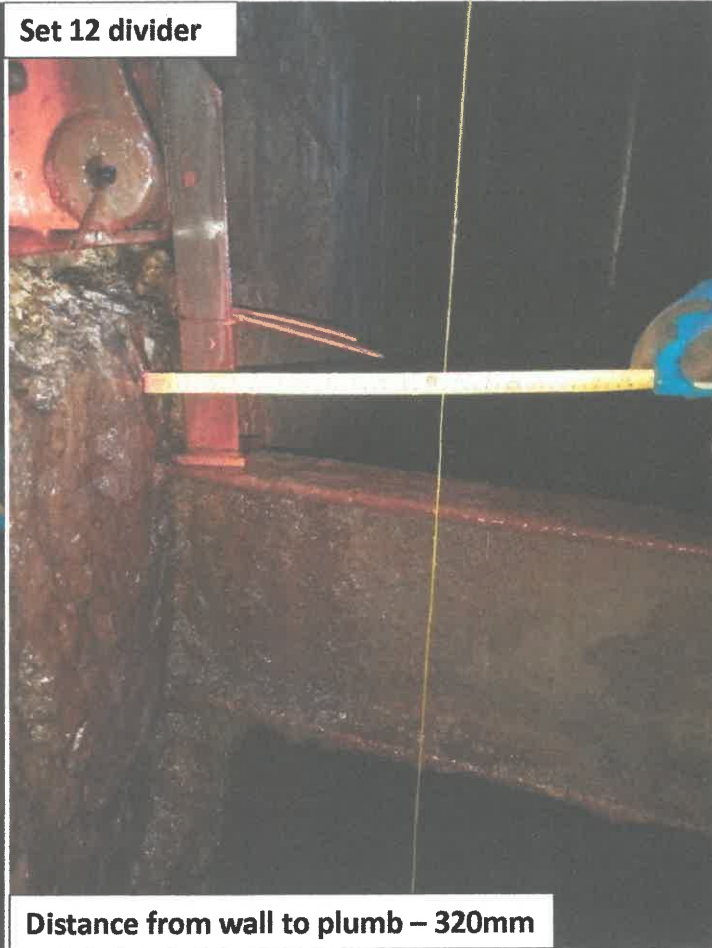
PLUMB LINE SECURED TO SET 8 STEELWORK @ VERTICAL 4

Set 8 divider



Distance from wall to plumb – 350mm

Set 12 divider



Distance from wall to plumb – 320mm

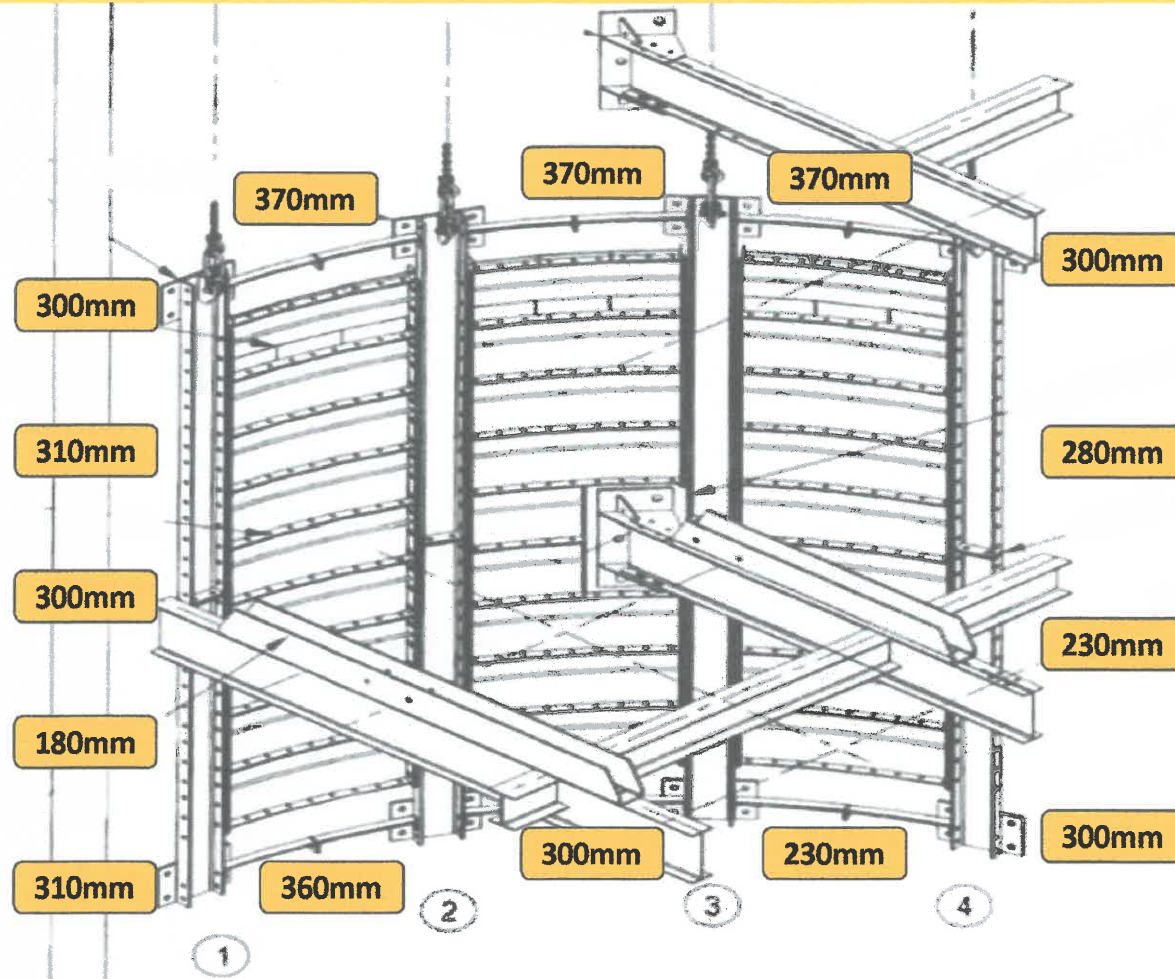
Set 13 divider



Distance from wall to plumb – 320mm

D. P. G.

SIDEWALL STARTERBAR PROBEHOLES



Handwritten signature and initials: XP.

SIDEWALL STARTERBAR PROBEHOLES



Exp. Y

INSTALLATION OF VERTICAL 4 & SHUTTERS BETWEEN 3 & 4



LD xp. J

SAFETY NET WORKING EFFECTIVELY



Safety net successfully preventing the debris from falling down the shaft

L.D. XP. J

TURNBUCKLE REMOVED & NEW GUIDE GAP MEASUREMENT



Turnbuckle removed and
guide gap remained
steady at 1415mm

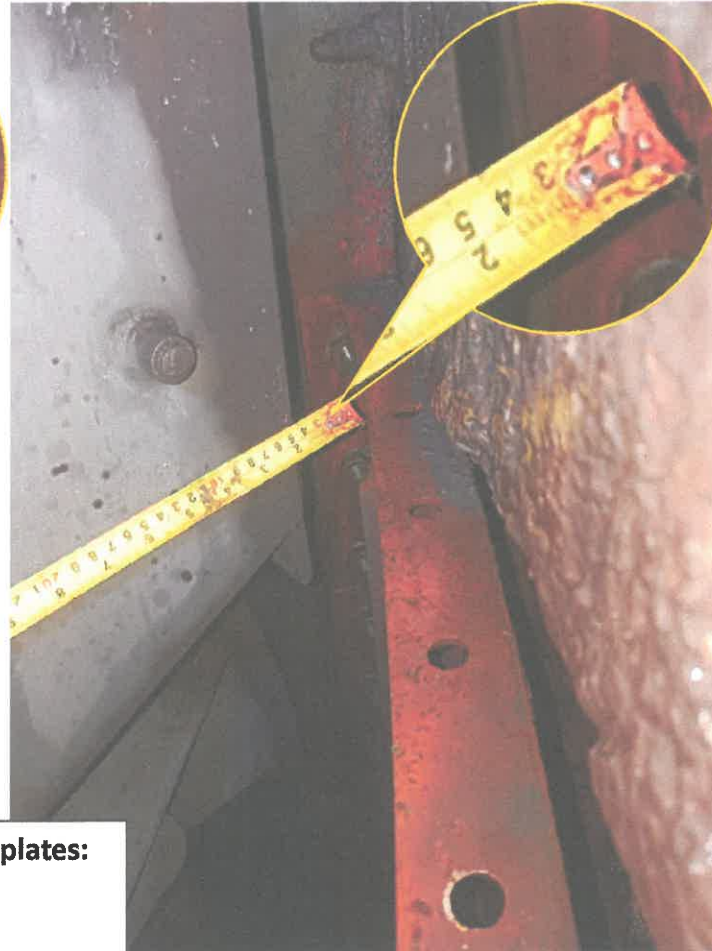


LD xP. J

ROCK CONVEYANCE TO SHUTTER CLEARANCE



The clearance between the skip to the shutter plates:
Minimum – 35mm
Maximum – 42mm



The clearance between the rock compartment inspection rig and the shutter plates 75mm

LD X.P. J



CONTINGENCY STRAPS INSTALLED IN NEW AREA



LDP. N

TOOL AND MATERIAL INSPECTION DONE BEFORE EACH SHIFT

FORM

Document No. TMS-ENG-INS-GEN-03-01
Revision No. 4.0
Initial Revision Date: 11/11/2009
Effective Date: 1/15/2010
1st Published Date: 11/11/2009

ASSMANG
MANGANESE
BLACK ROCK MINERALS

Checklist - Hand Tools

Equipment No. (Toolbox No.) 101 Date 12/10/2015
Department SOLROCK

	Mark with X	
	Correct	Defective
Hand Tool Checklist: This includes: Screw drivers, Pliers, Wrenches, Spanners, hack saw, Utility knife etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1. Handles in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. No tape is wrapped around handles	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. No deformity on tool	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Handles firmly attached to the tool	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Inspect screwdrivers for signs of cracks, chips in the blade, Replace if necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Inspect tools for signs used for a pry bar	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Inspect all tools to insure they are not altered from their original state and are still in good working condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Insure all tools are clean and free of grease and dirt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Inspect insulated handles to assure the insulation is intact and not cracked or damaged	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Assure the electrical tools are electrical rated if applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. If a plier is electrically insulated, check that the insulation has not been compromised, exposing the underlying conductive material	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Pliers are not being abused, e.g.: hammering the jaws to cut a wire or bolt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Utility knives blades are not dull and their tips are not damaged	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. All tools free from rust	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. All pivot points moving freely	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. No bends on handles	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. All Adjustable parts moving freely (Wrenches)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18. Wooden handles have no cracks or excessive wear	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Slotted grooves not worn out (example: sockets)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. No mushroom heads on tool (Chisel, Hammer etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Pivot point screws and bolts tight and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>


This inspection can be supported by a tool list attached to this document.

Inspector: AP MARTINSEN Sign: APM
Supervisor: Sign:

NOTE: Uncontrolled Copy - This document is only valid if signed as Master Document on CMMS
10/11/2015 10:00 AM
Printed on 21/09/2015 Time 7:02 AM



All tools & equipment inspected & tagged for the month of September

xP. 

MEETINGS CONDUCTED BEFORE START OF EACH SHIFT



SATURDAY MORNING



SATURDAY EVENING



SUNDAY MORNING



SUNDAY EVENING

LD x.R. J

5 MIN SAFETY TALK HELD AND SPECIAL INSTRUCTIONS GIVEN

FORM

Document No. FOR-MEOW-GRMS-18152
Revision No. 1.0
Next Revision Date: 12/15/2025
Effective Date: 1/15/2025
1st Published Date: 08/10/2023

ASSMANG
MANGANESE
BLACK ROCK MINING OPERATIONS

5 Minutes Safety Talk

Date: 13/05/2025 Department: SOLROCK
Section: MCH 211 Speaker: J. SCHULTE

1. Talk Topic of the Week
FATIGUE & UTILITY AND DRINKS EFFECTIVELY & PHYSICAL ACTIVITY
& Light Ex. power management.
2. Incidents on the Mine (Safety Flashers)
LAST INCIDENT ON THE MINE IS THE BURNING OF THE DRILL RIG UNDER
GROUND.
3. Report Off the Job Accidents/Incidents
NAMES WHILE SOLROCK WERE TRAVELLING BECAUSE NONE, THE WINDS TOWN THE
COMPRESSOR RIGHT OFF THE BOARD. THIS CAUSE OF AVOID A FATAL INCIDENT.
4. General: (Unsafe Acts / Conditions to the attention of Group / Shift boss)

- Only Tools & Equipment To Be Inspected Before Use.
- Good Communication Between W&E, Groundwork and Conveyors
AND SOLROCK MUST TAKE PLACES TO AVOID ANY ACCIDENTS OR
INCIDENTS.
- SOLROCK TO WEAR GEAR TO THE BUSINESS AND FOLLOW
STANDARDS. NO SHORT CUT WITH BE TRIGGERED.
- WHEN TRAVELLING TO THE CONVEYANCES FROM SOLROCK HARVEST, MUST
HAVE A SHOULDERING TABLET AT YOUR NO HANDS TO BE OUTSIDE
THE CONVEYANCE WHEN TRAVELLING.
- ALONE GIVE ALL TOOLS & EQUIPMENT ARE PROPERLY STOWED IN
SIDE THE MAIN CONVEYANCE.

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Page 1 of 2
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Printed on 11/05/2025 Time 9:34 PM

VARIOUS SAFETY TALKS HELD OVER THE WEEKEND AVAILABLE ON RECORD IN OUR OFFICES AT EPCM

FORM

Document No. FOR-MEOW-GRMS-18152
Revision No. 1.0
Next Revision Date: 12/15/2025
Effective Date: 1/15/2025
1st Published Date: 08/10/2023

ASSMANG
MANGANESE
BLACK ROCK MINING OPERATIONS

5 Minutes Safety Talk

Date: 13.05.2025 Department: ENG
Section: SOLROCK (OL/SHIFT) Speaker: JP MARTINSEN

1. Talk Topic of the Week
EXERCISE SHIFT ON REMOTE SITES
2. Incidents on the Mine (Safety Flashers)
DRILL RIG THAT BURNED MANGANESE.
3. Report Off the Job Accidents/Incidents
4. General: (Unsafe Acts / Conditions to the attention of Group / Shift boss)

- 1) TEAM OF SOLROCK ROAD MEETING WITH TEAM MEMBERS AND
ALSO WITH BRITO REMOTE SITES.
- 2) DISCUSSING THE TASK FOR THE SHIFT.
- 3) TEAM DO OVER INSPECTION ON REMOTE SITES BEFORE
SHIFT CONVEYANCES FOR TASK.
- 4) EMPLOYEES MUST UNDERSTAND THE DANGERS OF SHIFT
WORK AND MUST RESPECT EACH OTHER WITH COMMUNICATION
TO EACH OTHER AND TO WORK SAFE AT ALL TIMES.

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Page 1 of 2
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Printed on 11/05/2025 Time 9:34 PM

LP xP. J

NAME OF DRIVER: <u>John Doe</u>				DATE: <u>10-01-2024</u>			
COMPARTMENTS SERVED: <u>1A, 2</u>				PERMIT NO: <u>3047481</u>			
Daily Report - Other		Afternoon Shift		Night Shift		Daily Inspection to Regulation 18.74	
Function at Site: <u>Same</u>		<u>Same</u>		<u>Same</u>		Plaster	
Report on the condition of the Working Engine				Remarks: <u>Daisy School and school</u>			
Details: <u>Same as 1st shift</u> Condition: <u>Good</u> Inspection: <u>Good</u> Depth indicated: <u>Good</u> Other notes: <u>Good</u> Including Safety: <u>Good</u> Devices, etc: <u>Good</u> Signs Arrangements: <u>Good</u> Other Remarks: <u>Good</u>				In Working Order In Working Order In Working Order In Working Order In Working Order In Working Order			
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Sign: <u>[Signature]</u>		Sign: <u>[Signature]</u>		Sign: <u>[Signature]</u>		Sign: <u>[Signature]</u>	
Remarks: <u>Def from 1st Company</u>				Remarks: <u>Def from 1st Company</u>			
Function of Shift: <u>Plaster</u> Number of Tides: <u>1</u> Signature of Driver: <u>[Signature]</u>				Function of Shift: <u>Plaster</u> Number of Tides: <u>1</u> Signature of Driver: <u>[Signature]</u>			
Special Remarks, if				Special Remarks, if			
Contents of Conveyances: Level Clubbed for: Last Signet Reserved: Sign: <u>[Signature]</u>				Contents of Conveyances: Level Clubbed for: Last Signet Reserved: Sign: <u>[Signature]</u>			
Regulation 18.1.5				Regulation 18.1.5			
Special Instruction of Working to Engine Drivers Reg. 18.1.5 & 18.1.4 <u>1st Shift - 1st Shift</u>				Special Instructions by Driver: <u>1st Shift - 1st Shift</u>			
Time Started: <u>0645</u>				Time Started: <u>0645</u>			
Time Completed: <u>1745</u>				Time Completed: <u>1745</u>			
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PERSON WINDER

[illegible]

ROCK WINDER

[illegible]

NAME OF SHIRT: COMPARTMENTS SERVED: 1 2 3				PERMIT NO: NR 45424			
Daily Report - Driver: <u>CLAYTON</u> Day Shift		Afternoon Shift		Night Shift		Daily Inspection to Registration 10.74	
Duration of Shift: <u>06:30</u> to <u>14:00</u>						Place: <u>DAILY</u>	
Report on the condition of the Working Engine				Remarks: <u>DAILY</u>			
Bore: <u>1.50</u>		Clutch: <u>1.50</u>		Gear: <u>1.50</u>		Time Started: <u>07:05</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>	
Overhaul: <u>1.50</u>		Oil: <u>1.50</u>		Water: <u>1.50</u>		Time Completed: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>	
All other things including Daily Report, etc.		Signal arrangements		Other Records		Remarks: <u>DAILY</u>	
Number of Shift: <u>1</u>		Man: <u>1</u>		Man: <u>1</u>		Time Started: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>	
Signature of Driver: <u>[Signature]</u>		Signature of Driver: <u>[Signature]</u>		Signature of Driver: <u>[Signature]</u>		Time Completed: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>	
Special Remarks, re		Contents of Conveyance		Contents of Conveyance		Remarks: <u>DAILY</u>	
Regulation 10.71.8		Level Checked for: <u>1.50</u>		Level Checked for: <u>1.50</u>		Time Started: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>	
Special Instructions as to Working Orders Reg. 10.6-3 & 10.14		Special Remarks by Driver: <u>[Signature]</u>		Special Remarks by Driver: <u>[Signature]</u>		Time Completed: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>	
1) <u>1.50</u>		2) <u>1.50</u>		3) <u>1.50</u>		Remarks: <u>DAILY</u>	
Time Started: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>		Time Completed: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>		Time Started: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>		Time Completed: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>	
2) <u>1.50</u>		3) <u>1.50</u>		4) <u>1.50</u>		Remarks: <u>DAILY</u>	
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3) <u>1.50</u>		4) <u>1.50</u>		5) <u>1.50</u>		Remarks: <u>DAILY</u>	
Time Started: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>		Time Completed: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>		Time Started: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>		Time Completed: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>	
4) <u>1.50</u>		5) <u>1.50</u>		6) <u>1.50</u>		Remarks: <u>DAILY</u>	
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5) <u>1.50</u>		6) <u>1.50</u>		7) <u>1.50</u>		Remarks: <u>DAILY</u>	
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8) <u>1.50</u>		9) <u>1.50</u>		10) <u>1.50</u>		Remarks: <u>DAILY</u>	
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9) <u>1.50</u>		10) <u>1.50</u>		11) <u>1.50</u>		Remarks: <u>DAILY</u>	
Time Started: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>		Time Completed: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>		Time Started: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>		Time Completed: <u>07:15</u> Sign: <u>[Signature]</u> Driver: <u>[Signature]</u>	
10) <u>1.50</u>		11) <u>1.50</u>		12) <u>1.50</u>		Remarks: <u>DAILY</u>	
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PERSON WINDER



HAND OVER DONE TO SOLROCK AND BACK TO BRMO

FORM		Document No: FOM-ENG-PSO-GEN-3-3485	Revision No: 1.0
ASSMANG MANGANESE		First Release Date: 21/11/2021	Next Revision Date: 09/09/2023
BLACK ROCK MINE OPERATIONS		Effective Date: 23/08/2024	1 st Published Date: 23/08/2024
Safe Access Handover - BRMO to Contractor			
IDENTIFICATION / REGISTRATION OF DOCUMENT			
Scope Description	Solrock Mining Services - Ntshwaning II Vertical Shaft Repair Work	Date	13/09/2025
Legal Responsibility From	13/09/2025 @ 07H30		
Legal Responsibility To	14/09/2025 @ 23H00		
WBS Sub-System	1.6.1.5		
Equipment	Shaft and Winders		
1. Notice Notice is hereby given that the works in the abovementioned structure/area has been thoroughly inspected and found sufficient to allow for safe access to be provided to the follow-on Contractor. The Works described above is hereby made available to the follow-on Contractor to carry out all associated Works in terms of the Contract.			
2. Required Attachments Drawing - Area of Responsibility Report - Latest Ventilation Report (applicable for underground works) Report - Support Recommendation (applicable for underground works)			
3. Comments LAST TIME WORKS BY SOLROCK WERE DONE ON 13/09/2025. WORKS WERE DONE BY SOLROCK ON 13/09/2025. WORKS WERE DONE BY SOLROCK ON 13/09/2025.			
4. NOTE A Safe Access Handover is NOT a substitute for Inter-discipline Handovers. It is a legal safety declaration to grant and consider Safe Access through means of a thorough site inspection by the parties as listed below.			
5. APPROVALS			
BRMO - Mine Overseer	Name: James Gouda	Signature: [Signature]	Date: 15/09/2025
Client Engineer	Name: Xavier Petersen	Signature: [Signature]	Date: 15/09/2025
Client Clerk of Works	Name: N/A	Signature: [Signature]	Date: 15/09/2025
BRMO Supervisor	Name: [Signature]	Signature: [Signature]	Date: 15/09/2025
BRMO Safety Officer	Name: AL Olyn	Signature: [Signature]	Date: 15/09/2025
Contractor Site Manager	Name: [Signature]	Signature: [Signature]	Date: 13/09/2025
Contractor Safety Officer	Name: [Signature]	Signature: [Signature]	Date: 13/09/2025
Contractor Supervisor	Name: [Signature]	Signature: [Signature]	Date: 13/09/2025

NOTE: Uncontrolled Copy - This document is only valid if it bears the Master Document on DMMA

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PRINTED ON 13/09/2025

FORM		Document No: FOM-ENG-PSO-GEN-3-3485	Revision No: 1.0
ASSMANG MANGANESE		First Release Date: 21/11/2021	Next Revision Date: 09/09/2023
BLACK ROCK MINE OPERATIONS		Effective Date: 23/08/2024	1 st Published Date: 23/08/2024
Safe Access Handover Certificate - Contractor to BRMO			
IDENTIFICATION / REGISTRATION OF DOCUMENT			
Scope Description	Solrock Mining Services - Ntshwaning II Vertical Shaft Repair Work	Date	14/09/2025
Legal Responsibility From	14/09/2025 @ 23H00		
Legal Responsibility To	20/09/2025 @ 07:30		
WBS Sub-System	1.6.1.5		
Equipment	Shaft and Winders		
1. Notice Notice is hereby given that the works in the above-mentioned structure/area has been thoroughly inspected and found sufficient to allow for safe access to be provided to BRMO Operations. The Works described above is hereby made available to BRMO Operations to carry out all associated Works in terms of operational requirements.			
2. Required Attachments Drawing - Area of Responsibility Report - Latest Ventilation Report (applicable for underground works) Report - Support Recommendation (applicable for underground works)			
3. Comments			
4. NOTE A Safe Access Handover is NOT a substitute for a Commissionable System Handover. It is a legal safety declaration to grant and consider Safe Access through means of a thorough site inspection by the parties as listed below.			
5. APPROVALS			
Contractor Site Manager	Name: [Signature]	Signature: [Signature]	Date: 14/09/2025
Contractor Safety Officer	Name: [Signature]	Signature: [Signature]	Date: 14/09/2025
Contractor Supervisor	Name: [Signature]	Signature: [Signature]	Date: 14/09/2025
BRMO Supervisor	Name: [Signature]	Signature: [Signature]	Date: 14/09/2025
BRMO Safety Officer	Name: AL Olyn	Signature: [Signature]	Date: 15/09/2025
Client Engineer	Name: Xavier Petersen	Signature: [Signature]	Date: 15/09/2025
Client Clerk of Works	Name: N/A	Signature: [Signature]	Date: 15/09/2025
BRMO - Mine Overseer	Name: James Gouda	Signature: [Signature]	Date: 15/09/2025

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PRINTED ON 13/09/2025

XP. [Signature] [Signature]

In my presence both my foreman communicated well to their teams and the BRMO employees, winding engine drivers, onsetters and banksmen that were present in all the meetings and briefings.

All relevant paperwork will be uploaded to passport 360 and the rest will be kept on file in our offices in separate files for each weekend.

There were no incidents or accidents reported to me on site over the duration of this weekend from the 12th of September 2025 up to this morning at 08h00 on the 15th of September 2025.

The Solrock team were instructed in every briefing to have a 30min comfort/ fatigue break after every four hours of work in the shaft on all shifts or when the crew is too wet and cold to continue.

All our overtime will be submitted by Jenny Kirsten tomorrow the 15th of September 2025 to Mr Des Nel together with the method statement, QCP and the risk assessment for the next weekends work.

We are all aligned to come back on Wednesday the 24th of September 2025 the afternoon in order to attend the shaft examination together with the 3rd party civil engineer on Thursday morning the 25th of September. Thereafter we will be attending BRMO's meeting at 11h00 on Friday morning the 26th of September 2025 in the NCH2 boardroom. (Jenny Kirsten will send out the invites)

Three handwritten signatures in black ink. The first is "XP.", the second is a stylized "J" or "G", and the third is a more complex, cursive signature.




MINING | CONSTRUCTION | SHAFT SINKING


**Conclusion to BRMO on work done
over weekend no 9 in NCH 2 shaft
lining repair.**

 15/9/25

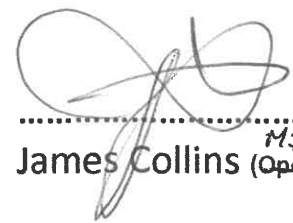
Eben Barnard (Contract Manager)

 15/09/2025

Jan Nieuwoudt (BRMO GES)

 15 Sep 2025

Xavier Petersen (BRMO Engineer)

 MJC
James Collins (Operations Manager)