 <p><b>Dorning Crushers</b></p>	<p><b>SAFETY HEALTH AND ENVIRONMENTAL MANAGEMENT SYSTEM</b> (Doc No. SHE/APPT/5.3.3.8)</p>	<p>Effective Date: 08.09.2025 Revision No. 0 Date Reviewed: 0</p>
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Date: 08/09/2025

Mr F SMITH

ID No: 8308145016084

**APPOINTMENT AS COMPETENT PERSON EXAMINE AND MAKE SAFE FOR FACE STABILITY  
FOR DORNING CRUSHERS IN TERMS OF CHAPTER 14 AND SECTION 7(4) OF THE MINE  
HEALTH AND SAFETY ACT 29 OF 1996**

In terms of Chapter 14 and Section 7(4) of the Mine Health and Safety Act Regulations, and the powers vested in me to appoint persons, you are hereby appointed as **Competent Person: Examine and Make Safe for Face Stability** for Dorning Crushers, to assist me in the discharge of my duties and functions in terms of the mining legislation and to be responsible for all delegated duties within your area of responsibility.

You are hereby referred to the addendum attached to this appointment insofar as it describes your area of responsibility. You are to ensure that you are familiar with the area of responsibility and understand and agree with the boundaries of your area of responsibility.

Your appointment will be with effect from the date of your signed acceptance until this appointment is cancelled or superseded by a new appointment.

You are to report to the Mine Manager without undue delay any situation in conflict with the Act and with which you cannot properly deal.

Your attention is specifically directed to the Regulations as set out in the addendum attached to this appointment.

You must take reasonable measures to ensure that the functions entrusted to you are complied with in accordance with the provisions of the Act, and you are to report to the Mine Manager without delay any situation in conflict with the Act and with which you cannot properly deal.

Instructions and procedures are from time to time issued by the employer and / or the manager and it will be your responsibility to ensure the implementation and adherence to these instructions and procedures in your area of responsibility.



You are hereby authorised and obliged to take all reasonable measures to comply with legislative requirements. It will be your responsibility to report any shortcomings in relation to the implementation of applicable legislation which you are unable to rectify, immediately in writing to the appointed manager.

You are to maintain a good working knowledge of the provisions of the mining legislation and all amendments thereto, as well as of other legislation which may impact on the activities at the mine, and your health and safety responsibilities as described above.

**ID NO: 850205 5274 085**

\_\_\_\_\_  
**Mr. Dustin Elliott**  
**Section 2A(3) Appointee**  
**For and on behalf of the Employer**

Please confirm your acceptance of this appointment in writing by signing thereof the acknowledgement below.

The above appointment and responsibilities are understood and accepted.


I acknowledge and accept the above appointment and declare that I am familiar with the duties, functions and responsibilities imposed on me by legislation and this appointment and undertake to ensure the implementation and adherence to these duties, functions and responsibilities.

**NAME & SURNAME:** Francois Smith

**ID NO:** 8308145016084

**SIGNATURE:**

\_\_\_\_\_  
08.09.2025

	<p style="text-align: center;"><b>SAFETY HEALTH AND ENVIRONMENTAL MANAGEMENT SYSTEM</b> (Doc No. SHE/APPT/5.3.3.8)</p>	<p>Effective Date: 08.09.2025 Revision No. 0 Date Reviewed: 0</p>
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## ANNEXURE "A"

### ADDENDUM TO THE APPOINTMENT

This addendum is an integral part of your appointment.

#### SECTION A: GEOGRAPHICAL AREA OF RESPONSIBILITY

Your geographic area of responsibility is:

**EXAMINE AND MAKE SAFE OF THE HIGH WALL AND SLOPE STABILITY AT THE QUARRY AT DORNING CRUSHERS**

#### SECTION B: *FUNCTIONAL RESPONSIBILITY*

Within your geographic area of responsibility, your attention is drawn to, but not limited to, the following specific legal duties, functions and activities.

**A) Legal reference:** *Mine Health and Safety Act, 29 of 1996, Regulations; Chapters*

The following duties/functions contained in the Regulations are imposed on/assigned to you:


In terms of Section 7(4) of the Mine Health and Safety Act, 29 of 1996 you are responsible for compliance with the following functions and provisions which are entrusted to the employer and or manager by the Act:

- Regulations: Chapter 14, including the authorization in terms of Fall of Ground Regulations 14.1.8
- Examine and make safe the quarry benches, high walls and the haul road according the Mine Health and Safety Act, No 29 of 1996 and Dorning Crushers Code of Practice'.
- Inspections must be conducted before work commences and /or before work recommences.
- A detailed report of the inspection must be submitted to the Mine Manager after the inspection is completed.
- As far as reasonably practicable, you must provide and maintain a working environment that is safe and without undue risk to the Health & Safety of employees.

#### SECTION C: *AUTHORITY*

You are given the authority to ensure proper discipline and compliance with the legal provisions and requirements.

- You are to familiarize yourself with the internal disciplinary codes and procedures and to apply them when required;

	<b>SAFETY HEALTH AND ENVIRONMENTAL MANAGEMENT SYSTEM</b> (Doc No. SHE/APPT/5.3.3.8)	Effective Date: 08.09.2025 Revision No. 0 Date Reviewed: 0
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- You are to bring to the attention of the Mine Manager the need for any additional authority required by you to ensure compliance with the legal provisions/requirements;
- You are to bring to the attention of the Mine Manager the need for any means needed to ensure compliance with the legal provisions/requirements;
- You are required to bring any queries, difficulties or any issue that cannot be properly resolved by you.

**SECTION D: SAFETY, HEALTH, AND ENVIRONMENTAL MANAGEMENT SYSTEM (“SHE MANAGEMENT SYSTEM”) REQUIREMENTS**

In addition to your statutory responsibilities, you are required to comply with the SHE Management System within your area of responsibility.

You are to make yourself familiar with all mine Standards, Procedures, Mandatory Codes of Practice and Policies as they relate to the Safety, Health, and Environmental Management Systems, and ensure compliance, within your scope of authority, therewith.

Should you be unable to comply, you will immediately bring this to my attention.

These responsibilities are consistent with, and supplementary to your legal duties.

**GENERAL**

Your attention is drawn to the fact that amendments occur from time to time both to the applicable legislation and the Regulations. It is your responsibility to ensure that you are up to date and, where appropriate, advise management on relevant changes to the legislation and Regulations as it impacts on your area of responsibility. You should note that your rights and powers are only in respect of the designated working area for which you have been appointed.

By attaching your signature to the bottom of this addendum you confirm that you have read and understand the requirements and accept the responsibilities as set out in the contents.

MR. F Smith

SIGNED:       DATE: 8/9/2025



## Statement of Results


This is to confirm that :

**Learner Name** FRANCOIS SMITH  
**ID Number** 8308145016084  
**Employer** STONEWELL QUARRY PTY LTD  
**Provider** MZILA INSTITUTE OF EXCELLENCE (PTY) LTD  
**Reference No** MQA/SP/0175/18 (B)

was enrolled in the Skills Programme : MQA/SP/0175/18 (B) and was assessed and found competent in the following unit standards

Unit Standard Code	Unit Standard Title	Credit Value
12484	Perform basic fire fighting	4
230010	Demonstrate knowledge of geological nature of surface extraction site	6
253025	Demonstrate knowledge and ability to work in a surface mine	8
257016	Examine and make safe non-blasted surface excavations	4
257033	Demonstrate an understanding of support methods in surface mines and quarries	4
257041	Bar down loose rocks using appropriate equipment	4
257078	Examine and make safe blasted surface excavations	5
259604	Verify compliance to safety, health and environmental requirements in the workplace	4
259619	Conduct workplace Occupational Health and Safety (OHS) inspections	3

**Thabo Mashongoane**  
Chief Executive Officer

	SAFETY HEALTH AND ENVIRONMENTAL MANAGEMENT SYSTEM (Doc No. SHE/APPT/5.3.3.8)	Effective Date: 08.09.2025 Revision No. 0 Date Reviewed: 0
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Date: 08/09/2025

Mr M Myburgh  
ID No: 9907155446088

**APPOINTMENT AS COMPETENT PERSON EXAMINE AND MAKE SAFE FOR FACE STABILITY  
FOR DORNING CRUSHERS IN TERMS OF CHAPTER 14 AND SECTION 7(4) OF THE MINE  
HEALTH AND SAFETY ACT 29 OF 1996**

In terms of Chapter 14 and Section 7(4) of the Mine Health and Safety Act Regulations, and the powers vested in me to appoint persons, you are hereby appointed as **Competent Person: Examine and Make Safe for Face Stability** for Dorning Crushers, to assist me in the discharge of my duties and functions in terms of the mining legislation and to be responsible for all delegated duties within your area of responsibility.

You are hereby referred to the addendum attached to this appointment insofar as it describes your area of responsibility. You are to ensure that you are familiar with the area of responsibility and understand and agree with the boundaries of your area of responsibility.


Your appointment will be with effect from the date of your signed acceptance until this appointment is cancelled or superseded by a new appointment.

You are to report to the Mine Manager without undue delay any situation in conflict with the Act and with which you cannot properly deal.

Your attention is specifically directed to the Regulations as set out in the addendum attached to this appointment.

You must take reasonable measures to ensure that the functions entrusted to you are complied with in accordance with the provisions of the Act, and you are to report to the Mine Manager without delay any situation in conflict with the Act and with which you cannot properly deal.

Instructions and procedures are from time to time issued by the employer and / or the manager and it will be your responsibility to ensure the implementation and adherence to these instructions and procedures in your area of responsibility.

	<p align="center"><b>SAFETY HEALTH AND ENVIRONMENTAL MANAGEMENT SYSTEM</b> (Doc No. SHE/APPT/5.3.3.8)</p>	<p>Effective Date: 08.09.2025 Revision No. 0 Date Reviewed: 0</p>
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You are hereby authorised and obliged to take all reasonable measures to comply with legislative requirements. It will be your responsibility to report any shortcomings in relation to the implementation of applicable legislation which you are unable to rectify, immediately in writing to the appointed manager.

You are to maintain a good working knowledge of the provisions of the mining legislation and all amendments thereto, as well as of other legislation which may impact on the activities at the mine, and your health and safety responsibilities as described above.

\_\_\_\_\_  
**Mr. Dustin Elliott**  
**Section 2A(3) Appointee**  
**For and on behalf of the Employer**


**ID NO: 850205 5274 085**

Please confirm your acceptance of this appointment in writing by signing thereof the acknowledgement below.

The above appointment and responsibilities are understood and accepted.

I acknowledge and accept the above appointment and declare that I am familiar with the duties, functions and responsibilities imposed on me by legislation and this appointment and undertake to ensure the implementation and adherence to these duties, functions and responsibilities.

**NAME & SURNAME:** Merville Myburgh  
**ID NO:** 9907155446088  
**SIGNATURE:**   
**DATE:** 08.09.2025

	<p style="text-align: center;"><b>SAFETY HEALTH AND ENVIRONMENTAL MANAGEMENT SYSTEM</b> (Doc No. SHE/APPT/5.3.3.8)</p>	<p>Effective Date: 08.09.2025 Revision No. 0 Date Reviewed: 0</p>
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**ANNEXURE "A"**

**ADDENDUM TO THE APPOINTMENT**

This addendum is an integral part of your appointment.

**SECTION A: GEOGRAPHICAL AREA OF RESPONSIBILITY**

Your geographic area of responsibility is:

**EXAMINE AND MAKE SAFE OF THE HIGH WALL AND SLOPE STABILITY AT THE QUARRY AT DORNING CRUSHERS**

**SECTION B: FUNCTIONAL RESPONSIBILITY**

Within your geographic area of responsibility, your attention is drawn to, but not limited to, the following specific legal duties, functions and activities.

**A) Legal reference:** *Mine Health and Safety Act, 29 of 1996, Regulations; Chapters*

The following duties/functions contained in the Regulations are imposed on/assigned to you:


In terms of Section 7(4) of the Mine Health and Safety Act, 29 of 1996 you are responsible for compliance with the following functions and provisions which are entrusted to the employer and or manager by the Act:

- Regulations: Chapter 14, including the authorization in terms of Fall of Ground Regulations 14.1.8
- Examine and make safe the quarry benches, high walls and the haul road according the Mine Health and Safety Act, No 29 of 1996 and Dorning Crushers Code of Practice'.
- Inspections must be conducted before work commences and /or before work recommences.
- A detailed report of the inspection must be submitted to the Mine Manager after the inspection is completed.
- As far as reasonably practicable, you must provide and maintain a working environment that is safe and without undue risk to the Health & Safety of employees.

**SECTION C: AUTHORITY**

You are given the authority to ensure proper discipline and compliance with the legal provisions and requirements.

- You are to familiarize yourself with the internal disciplinary codes and procedures and to apply them when required;

	<p align="center"><b>SAFETY HEALTH AND ENVIRONMENTAL MANAGEMENT SYSTEM</b> (Doc No. SHE/APPT/5.3.3.8)</p>	<p>Effective Date: 08.09.2025 Revision No. 0 Date Reviewed: 0</p>
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- You are to bring to the attention of the Mine Manager the need for any additional authority required by you to ensure compliance with the legal provisions/requirements;
- You are to bring to the attention of the Mine Manager the need for any means needed to ensure compliance with the legal provisions/requirements;
- You are required to bring any queries, difficulties or any issue that cannot be properly resolved by you.

**SECTION D: SAFETY, HEALTH, AND ENVIRONMENTAL MANAGEMENT SYSTEM ("SHE MANAGEMENT SYSTEM") REQUIREMENTS**

In addition to your statutory responsibilities, you are required to comply with the SHE Management System within your area of responsibility.

You are to make yourself familiar with all mine Standards, Procedures, Mandatory Codes of Practice and Policies as they relate to the Safety, Health, and Environmental Management Systems, and ensure compliance, within your scope of authority, therewith.

Should you be unable to comply, you will immediately bring this to my attention.

These responsibilities are consistent with, and supplementary to your legal duties.

**GENERAL**

Your attention is drawn to the fact that amendments occur from time to time both to the applicable legislation and the Regulations. It is your responsibility to ensure that you are up to date and, where appropriate, advise management on relevant changes to the legislation and Regulations as it impacts on your area of responsibility. You should note that your rights and powers are only in respect of the designated working area for which you have been appointed.

By attaching your signature to the bottom of this addendum you confirm that you have read and understand the requirements and accept the responsibilities as set out in the contents.

**MR. M Myburgh**

SIGNED:  .      DATE: 08/09/25



## Statement of Results

This is to confirm that :

Learner Name           MIRVILL MYBURGH  
ID Number               9907155446088  
Employer                 STONEWELL QUARRY PTY LTD  
Provider                 MZILA INSTITUTE OF EXCELLENCE (PTY) LTD  
Reference No            MQA/SP/0175/18 (B)

was enrolled in the Skills Programme : MQA/SP/0175/18 (B) and was assessed and found competent in the following unit standards

Unit Standard Code	Unit Standard Title	Credit Value
12484	Perform basic fire fighting	4
230010	Demonstrate knowledge of geological nature of surface extraction site	6
253025	Demonstrate knowledge and ability to work in a surface mine	8
257016	Examine and make safe non-blasted surface excavations	4
257033	Demonstrate an understanding of support methods in surface mines and quarries	4
257041	Bar down loose rocks using appropriate equipment	4
257078	Examine and make safe blasted surface excavations	5
259604	Verify compliance to safety, health and environmental requirements in the workplace	4
259619	Conduct workplace Occupational Health and Safety (OHS) inspections	3

Thabo Mashongoane  
Chief Executive Officer