### Mine Tailings Disclosure Table

<table>
<thead>
<tr>
<th>Location</th>
<th>Dam Name</th>
<th>Ownership</th>
<th>Status</th>
<th>Date of Initial Operation</th>
<th>Raising Method</th>
<th>Impoundment Volume in 5 Years</th>
<th>Tailings Storage Volume</th>
<th>Planned Tailings Volume in 5 Years</th>
<th>Most Recent Tailings Review</th>
<th>Is the Dam Dam Safety Assured?</th>
<th>Is the Dam Dam Safety Assured?</th>
<th>What Guideline Do You Follow For The Classification Of This Facility?</th>
<th>What Is Your Hazard Categorisation Of This Facility?</th>
<th>Does Your Tailings Management System Consider The Impacts Of More Regular Extreme Weather Events As A Result Of Climate Change?</th>
<th>Refer To The Three Attached Reports.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mothusi</td>
<td>Mothusi</td>
<td>Owned &amp; operated by De Beers (Mothusi)</td>
<td>Active as a freshwater storage dam</td>
<td>Modified centreline dam</td>
<td>1980 as tailings dam</td>
<td>1,639,845 m³</td>
<td>288,000 m³</td>
<td>100,000 m³</td>
<td>February 2019</td>
<td>None - continued use as freshwater storage</td>
<td>No</td>
<td>Water Act (1998) of South Africa</td>
<td>South Africa: 1. Categorised as Category IV. 2. Rating of risk assessment 3. Rating of impact assessment</td>
<td>None</td>
<td>Yes</td>
</tr>
</tbody>
</table>

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The dam complies with all relevant legislation and standards, and is in accordance with the National Water Act (1998) of South Africa. The dam is operated in accordance with an approved engineering design. The dam is monitored weekly and quarterly by an independent engineer (even if later certified as stable by the same or a different firm). The dam is also monitored by long-term monitoring. A closure plan has been developed by Etek, and this plan is reviewed annually and includes long-term monitoring. The below analyses have been undertaken and to reflect event of catastrophic failure (e.g. over the next two years?).

The 2012 Dam safety inspection report by AECOM recommended remedial actions which were subsequently addressed through the 2017 Mothusi Dam Rehabilitation Program. Please see attached note for more information. A closure plan has been developed by Etek, is reviewed annually and includes long-term monitoring. The below analyses have been undertaken and include event of catastrophic failure (e.g. over the next two years?)

### Additional Information

The dam is located in Lesotho and is owned and operated by De Beers (Mothusi). The dam was initially constructed in 1980 as a tailings dam and was later modified to serve as a freshwater storage dam. The dam is currently operated as a freshwater storage dam.

The dam is monitored weekly and quarterly by an independent engineer (even if later certified as stable by the same or a different firm). The dam is also monitored by long-term monitoring. A closure plan has been developed by Etek, and this plan is reviewed annually and includes long-term monitoring. The below analyses have been undertaken and to reflect event of catastrophic failure (e.g. over the next two years?).

### Environmental Impact

- **ii. Environmental impact** - ACCEPTABLE
  - Environmental impact - ACCEPTABLE
  - i. Population at risk - ACCEPTABLE

### Financial Impact

- **iii. Financial impact** - ACCEPTABLE
  - iii. Financial impact - ACCEPTABLE

### Classification

- **c. Categorisation of this facility, as defined by the National Water Act (1998) of South Africa**
  - 1. Categorised as Category IV.
  - This categorisation takes into account the potential downstream impact on communities, ecosystems and critical infrastructure in the event of catastrophic failure (e.g. over the next two years?).

### Tailings Management System

- The tailings management system considers the impacts of more regular extreme weather events as a result of climate change.