

Responsible Sourcing: Self-Assessment Questionnaire (SAQ)

This Responsible Sourcing Self-Assessment Questionnaire (SAQ) supports suppliers in identifying potential risk areas.

The SAQ consolidates guidance from the International Labour Organisation (ILO), various Country legal requirements, the Anglo American Sustainability strategy, best practice industry guidance and input from an extensive community of stakeholders.

At minimum, this SAQ must be completed for the final production facility which provides goods and/or services to Anglo American. Anglo American does not employ a “pass or fail” approach when evaluating your responses to this SAQ.

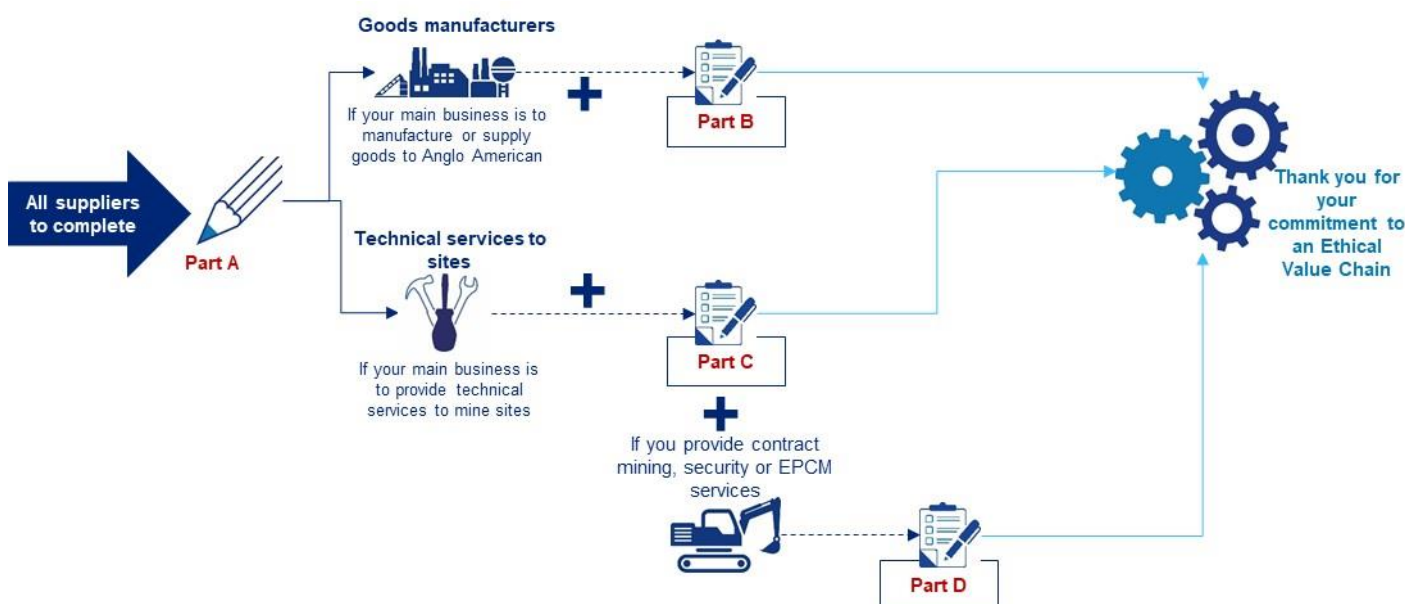
Note: The questions in this SAQ do not require you to disclose any customer details or proprietary information.

How to complete this SAQ

The offline SAQ is divided into 4 main parts. Depending on the nature of the goods or services you supply to Anglo American you will be required to complete multiple parts.

The table and diagram below outline which parts you need to complete:

| Type of supplier business | Parts that must be completed | | | |
|---|------------------------------|---|---|---|
| All suppliers to Anglo American | A | | | |
| If you manufacture or supply goods to Anglo American <i>Examples include: any Anglo American branded materials, construction goods and materials, reagents and frothers, raw materials, underground mining equipment, surface mining equipment, fuel, compressors/turbine/blowers, mining consumables, personal protective equipment (PPE), hand tools and workshop consumables, bulk chemicals, explosives, etc.</i> | A | B | | |
| If you provide technical services to mine sites <i>Examples include: road transport, construction services, load and haul services, operational site services, mine ventilation, fuel management services, repairs on site, explosive and blasting services, temporary & contract labour, site based installations, site based waste management, maintenance services on site, site rehabilitation, water treatment, etc.</i> | A | | C | |
| If you provide contract mining, security or EPCM services | A | | C | D |



Part A: Applicable to all suppliers

| Supplier details | | | | | |
|--|---|-------|--|---|--|
| Supplier company name: | | | | | |
| Describe the goods or services provided by the business: | | | | | |
| Company website address (if available): | | | | | |
| Details of supplier representative completing this SAQ* | | | | | |
| <small>Please note the declaration below on this SAQ</small> | | | | | |
| Name: | | | | | |
| Job title: | | | | | |
| E-mail address: | | | | | |
| Business address (the facility for which this SAQ is completed) | | | | | |
| Facility legal name (if different from Supplier company name): | <small>Complete if different from supplier company name</small> | | | | |
| Facility Manager name: | <small>Complete if different from supplier representative</small> | | | | |
| Facility manager email address: | <small>Complete if different from supplier representative</small> | | | | |
| Facility physical address including country: | | | | | |
| Facility phone number (include Country code): | | | | | |
| Employee information for the facility | | Total | Female | Male | Guidance |
| Number of Permanent employees: | | | | | <i>Employed directly by yourself</i> |
| Number of Temporary employees: | | | | | <i>Employed on a contract for a specified period.</i> |
| Number of 'Agency' workers / provided by a labour agency: | | | | | <i>Provided by a 3rd party</i> |
| Number of Seasonal and casual employees over the past 3 months: | | | | | <i>For a specific timeframe or when work available</i> |
| Number of Workers in Subcontracted units (if applicable): | | | | | |
| Total Employee information (inclusive of all fields above) | | | | | <i>Total of all fields above</i> |
| Responsible Sourcing SAQ and audit history | | | | | |
| Have you previously completed a Responsible Sourcing SAQ (Anglo American SAQ or other customer) for the facility? | <input type="checkbox"/> No - not done before | | <input type="checkbox"/> Yes -Done before | | |
| If YES, please state date of the last SAQ completed | | | | | |
| Date(s) of last Responsible Sourcing / Social / Ethical audit conducted on facility: <small>Includes Ethical audits (SMETA, SA8000, other ETI-based audits) or those done on behalf of other customers.</small> | Responsible Sourcing audit type | | | Date of audit | |
| | | | | | |
| | | | | | |
| | | | | | |
| Other 3 rd Party Certification schemes at the facility (as applicable) | | | | | |
| Details for any 3 rd party audit or certification schemes: | 3 rd Party certification type | | | Date of issue | |
| <small>Includes Health and Safety related (e.g. OHSAS 18001/ISO45001) certification; Environment (e.g. Biodiversity, ISO14001, ISO50001) certification; Quality certification; etc.</small> | | | | | |
| | | | | | |
| | | | | | |
| Declaration by person submitting this SAQ | | | | | |
| <p>By submitting this form, you hereby declare:</p> <ul style="list-style-type: none"> - You are a duly authorised supplier representative; - You are permitted to complete this SAQ on behalf of the supplier company; - The information furnished herein is true, complete and correct; - You have reviewed the relevant Policies on Anglo American's official web-page; - You will regularly review and update information required by this SAQ. | | | | <p>_____ Sign or Type in full name of supplier representative</p> <p>_____ Date</p> | |

Part A: Applicable to all suppliers

| Ref | Question | Options | | |
|--|---|---------------------------------|--|--|
| Protect Safety and Health | | | | |
| A1 | Does your company conduct any Health and Safety related training and/or awareness campaigns for its employees? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A2 | Are you aware of, and understand the Health and Safety related legislation in the country(ies) where you operate? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A3 | Do you agree to promptly advise Anglo American of safety-related incidents involving the equipment or services you provide (including incidents with other customers), and highlight corrective / preventive actions? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A4 | Do you agree to meet all Safety, Health and Environmental requirements of the country, and any applicable Anglo American Standards? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Protect our Environment | | | | |
| A5 | Do you measure and monitor any environmental related performance for your business? | <input type="checkbox"/> Yes | <input type="checkbox"/> No but will within 12 months | <input type="checkbox"/> No |
| A6 | In the past three years, did you have any accidental leaks, spills, or other discharges of hazardous substances into the air, land, or water (either harmful or potentially harmful to the environment)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A to Industry |
| | <i>A6b. If yes, please indicate the number of incidents:</i> | 2 years ago | 1 year ago | This year |
| Respect Labour and Human Rights | | | | |
| A7 | Do you agree to meet all Labour law requirements of the country, and applicable Anglo American Standards for your business? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A8 | Do you have processes in place to validate age / date of birth of each worker? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A9 | What is the age of the youngest employee at your facility? | | | |
| A10 | Have you, or any of your suppliers, used child labour in the past 3 years? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | <i>A10b. If YES, please provide details:</i> | | | |
| A11 | Are any original identity related documents (passports, birth certificates, national identity cards) retained by management? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A12 | Are workers required to lodge any security deposits or pay any recruitment fees directly to your company? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | <i>A12b. If YES, please describe the fees and conditions</i> | | | |
| A13 | Do supervisors and managers receive training on harassment, disciplinary, and grievance procedures? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure |
| | <i>A13b. If YES, please provide date of last training:</i> | | | |
| A14 | Are workers members of any labour or collective bargaining organisation (e.g. Trade Union)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| A15 | Do you have mechanisms which allow workers to voice concerns related to labour conditions or other workplace grievances (including discrimination)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A16 | Typically, do all workers have at least 1 day (24 consecutive hours) off for every 7 days worked? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A17 | Do employment contracts contain all elements as required by the laws in the country? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A18 | Are all workers issued with signed copies of employment contracts? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A19 | Are loans or other advances provided to workers? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | <i>A19b. If YES, under what conditions do you provide these?</i> | | | |
| A20 | Do all workers receive pay slips clearly setting out how their wages are calculated and details of deductions? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |

| | | | | |
|---|---|---------------------------------|---|--------------------------------------|
| A21 | Do workers receive equal pay for equal work, regardless of gender, ethnic origin, race, caste, tribe or religious belief? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A22 | Do you conduct any pregnancy testing for females as part of your recruitment process? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A23 | Do you have mechanisms in place to evaluate and address risks of modern slavery? [This refers to the Modern Slavery Act – MSA and similar legislation] | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes, our business is low risk | <input type="checkbox"/> No |
| A24 | Do you know where your suppliers source their goods and services from? (do you have visibility of the supply chain of your suppliers?) | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure |
| A25 | Does a member of staff check and record that all workers (including agency staff) have valid documentation authorising them to work? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Increase Social Accountability | | | | |
| A26 | Do you undertake any internal or external campaigns aimed against gender and child-based violence? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A27 | Do you commit to respect the human dignity and the rights of individuals where you operate? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A28 | Do you commit to conduct recruitment, procurement, and social investment activities in a fair, inclusive and diverse manner? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Conduct business fairly and with Integrity | | | | |
| A29 | Do you have a process to ensure that all managers and / or people with responsibilities in your business understand policies prohibiting bribery, corruption and fraud? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A30 | Are you aware that offers of gifts, entertainment or hospitality SHOULD NOT BE MADE to Anglo American staff and their agents? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A31 | Will you declare all current (and future) potential conflicts of interest when working with Anglo American? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A32 | In the past 3 years, has your company been investigated for corrupt, illegal, unethical or anti-competitive practices? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A33 | Do you have controls in place to safeguard against the improper use, loss, theft, abuse, unauthorised access or disposal of customer information, assets and property? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A34 | Are you aware of and committed to comply with, all applicable privacy laws? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| A35 | Are you aware of and committed to comply with applicable laws related to: anti-money laundering, anti-terrorism financing, and trade regulations? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| END OF PART A | | | | |

Part B: If you manufacture or supply goods

| Ref | Question | Options | | | |
|---|---|---------------------------------|--------------------------------|--------------------------------------|---------------------------------|
| Protect Safety and Health – additional questions | | | | | |
| B1 | Do you maintain all necessary permits and related documents for applicable Safety, Health and Environmental requirements of your Country / Industry? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | <input type="checkbox"/> N/A |
| B2 | Do you provide operating manuals, safety related information or other forms of instruction for the goods that you provide? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| B3 | B3a. Do you currently record workplace Injury Rates? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| | B3b. If YES, have you had work-related fatalities in the past 3 years? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| | B3c. If YES, state the number of work-related fatalities over the past 3 years: | 2 years ago | 1 year ago | This year | |
| B4 | Does your company utilise appropriately trained person(s) to support the identification and management of safety, health and environmental related risk? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | <input type="checkbox"/> N/A |
| B5 | Do you have trained first-aiders, and easy access to first-aid boxes / equipment at your facility? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| B6 | Do your employees have unrestricted access, including transport to medical facilities, in the event of an emergency? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| B7 | Do all employees and persons at your facility have unrestricted access to potable (drinking) water? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| B8 | Do you have an appropriate fire warning system (audible alarms, emergency lighting, etc.), safety evacuation procedures, and fire-fighting equipment (including persons trained in their usage) at your facility? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| B9 | B9a. Do you conduct regular fire drills, in accordance with Health and Safety requirements in your Country? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | |
| | B9b. If YES, please state the dates of the last 3 drills: | Drill 1 | Drill 2 | Drill 3 | |
| B10 | Are Material Safety Data Sheets (MSDS) / Safety Data Sheets (SDS) available for every chemical at your facility? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | <input type="checkbox"/> N/A |
| | B10b. If YES, are they posted in the local language of workers who handle these? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | <input type="checkbox"/> N/A |
| B11 | Are all employees who require personal protective equipment (PPE) issued with these items at no charge? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| B12 | Are all employees required to undertake a safety induction when they start working for you? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | <input type="checkbox"/> N/A |
| B13 | Are there clean, separated toilets for men and women? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| | B13b. If YES, do these all contain basic supplies including toilet paper, soap and a means to dry hands? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| B14 | In the past three years, have you been subject to any fines, Government investigation, or notice of prosecution for non-compliances with safety or health regulations? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| | B14b. If YES, please provide details: | | | | |
| B15 | (Where applicable) Are dormitory facilities: clean, safe, adequate to meet the basic needs of workers, and in accordance with National law requirements and fire codes? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | |

Protect our Environment – additional questions

| | | | | | | |
|-----|---|---------------------------------|---|---|--|--|
| B16 | B16a. Do you have written procedures for the safe storage, use, and disposal of each hazardous material (including chemicals and pesticides)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A to Industry | | |
| | B16b. If YES, are these in the local language of workers? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A to Industry | | |
| | B16c. Are they posted in areas where they are typically handled? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A to Industry | | |
| B17 | Do you measure and monitor any environmental related performance for your business? | <input type="checkbox"/> Yes | <input type="checkbox"/> No but plan to* | <input type="checkbox"/> No | | |
| | If YES, which of these do you currently measure: | | | | | |
| | (i) | Air quality and emissions | <input type="checkbox"/> Measured | <input type="checkbox"/> Not measured | | |
| | (ii) | Carbon emissions | <input type="checkbox"/> Measured | <input type="checkbox"/> Not measured | | |
| | (iii) | Energy efficiency | <input type="checkbox"/> Measured | <input type="checkbox"/> Not measured | | |
| | (iv) | GHG (Green House Gas) | <input type="checkbox"/> Measured | <input type="checkbox"/> Not measured | | |
| | (v) | Water usage | <input type="checkbox"/> Measured | <input type="checkbox"/> Not measured | | |
| | (vi) | Waste management and recycling | <input type="checkbox"/> Measured | <input type="checkbox"/> Not measured | | |
| | Other (please specify) | | | | | |

Respect Labour and Human Rights – additional questions

| | | | | | |
|-----|--|---------------------------------|--------------------------------|--------------------------------------|------|
| B18 | Are all workers free to leave the facility during non-working hours or at the end of their shift (this includes workers who live on facility)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | | |
| | B18b. If NO, please describe conditions under which they are not permitted to leave: | | | | 2/-2 |
| B19 | Do you, or any of your suppliers, use prison labour at production facilities? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | |
| B20 | Are physical searches conducted on workers when they enter or leave the facility? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | | |
| B21 | How many hours is the legal maximum working week (including overtime) in your country? | | | | |
| B22 | Do you have a mechanism for the documentation and monitoring of working and overtime hours? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | | |
| B23 | Are the overtime premiums which you pay in line with National legal requirements? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | | |
| B24 | In the past 12 months, what was the highest recorded number of working hours that an employee worked in a week (during your peak production season)? | | | | |
| B25 | Typically, how much does the lowest paid production worker earn for a standard working month (rounded up in US\$)? | | | | |
| B26 | How long is your average probationary period for new employees? | | | | |
| B27 | What percentage of your production is done away from your facility at workers homes? | | | | % |
| B28 | Approximately what percentage of your workforce are provided through agencies / labour brokers / outsourced labour companies? | | | | % |
| B29 | Approximately what percentage of your workforce have "irregular" employment i.e. fixed-term / project based or short-term contracts? | | | | % |
| B30 | Do you make special arrangements for pregnant workers in the workplace? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | | |

END OF PART B

Part C: If you provide technical services to Anglo American sites

| Ref | Question | Options | | | |
|---|--|---------------------------------------|---|---|---------------------------------|
| Protect Safety and Health – additional questions | | | | | |
| C1 | Do you maintain all necessary permits and related documents for applicable Safety, Health and Environmental requirements of your Country / Industry? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | <input type="checkbox"/> N/A |
| C2 | Do you currently record workplace Injury Rates? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| C3 | Do you undertake any written risk assessments/job risk assessments for key tasks which may have a safety, health or environmental impact? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | <input type="checkbox"/> N/A |
| C4 | Do you have trained first-aiders, and easy access to first-aid boxes / equipment at your facility? | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| C5 | Are Material Safety Data Sheets (MSDS) / Safety Data Sheets (SDS) available for every chemical at your facility? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | <input type="checkbox"/> N/A |
| | <i>C5b. If YES, are they posted in the local language of workers who handle these?</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not sure | <input type="checkbox"/> N/A |
| C6 | Are all employees who require personal protective equipment (PPE) issued with these items at no charge? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | |
| C7 | Do you agree that you will gain the appropriate permissions before conducting activity which may disturb land on Anglo American sites? | <input type="checkbox"/> Yes Agree | <input type="checkbox"/> No Disagree | <input type="checkbox"/> N/A to Industry | |
| Protect our Environment – additional questions | | | | | |
| C8 | Do you have written procedures for the safe storage, use, and disposal of each hazardous material (including chemicals and pesticides)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A to Industry | |
| | <i>C8b. If YES, are these in the local language of workers who handle these materials?</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A to Industry | |
| | <i>C8c. Are they posted in areas where they are typically handled?</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A to Industry | |
| C9 | Do you measure and monitor any environmental related performance? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | |
| Respect Labour and Human Rights – additional questions | | | | | |
| C10 | In the past 12 months, what was the highest recorded number of working hours that an employee worked in a week (during your peak production season)? | | | | |
| C11 | How long is your average probationary period for new employees? | | | | |
| C12 | How many hours is the legal maximum working week (including overtime) in your country? | | | | |
| C13 | Do you have a mechanism for the documentation and monitoring of working and overtime hours? [Documented proof of this may be requested] | <input type="checkbox"/> Yes | | <input type="checkbox"/> No | |
| C14 | Approximately what percentage of your workforce have “irregular” employment i.e. fixed-term / project based or short-term contracts? | % | | | |
| END OF PART C | | | | | |

Part D: If you provide contract mining, security or EPCM services

| Ref | Question | Options | | |
|---|---|---------------------------------|--------------------------------|---|
| Protect Safety and Health – additional questions | | | | |
| D1 | In the past three years, have you been subjected to any fines, Government investigation, or notice of prosecution for non-compliances to any regulations? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | <i>D1b. If YES, please provide details:</i> | | | |
| Respect Labour and Human Rights – additional questions | | | | |
| D2 | Approximately what percentage of your workforce are provided through agencies / labour brokers / outsourced labour companies? | % | | |
| D3 | Typically, how much does the lowest paid production worker earn for a standard working month (rounded up in US\$)? | | | |
| D4 | Where provided, are dormitory facilities: clean, safe, adequate to meet the basic needs of workers, and in accordance with National law requirements and fire codes? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Increase Social Accountability – additional questions | | | | |
| D5 | Are all personnel (including your suppliers) who provide security and security related services trained on the Voluntary Principles of Human Rights and similar Anglo American Standards? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A We do not use security |
| D6 | Has your company assessed potential social impacts and risk to mining host communities? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| D7 | Are there mechanisms which will allow mining host communities, or other concerned individuals, to raise any grievances or concerns related to your activities? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| D8 | For which of these social and economic improvement activities do you current have programmes in place (at mining host community level)? | | | |
| | (i) Host community recruitment | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | (ii) Host community skills development and training | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | (iii) Preferential / inclusive procurement from host community Small and Medium sized businesses | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | (iv) Corporate Social Investment activities | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | (v) Programmes to reduce harm to the environment | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| | <i>Please describe any other initiatives not mentioned</i> | | | |
| D9 | Will you be interested in collaborating with Anglo American on social and economic improvement programmes? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| D10 | Do you have 'Chance-Find' Procedures or Policies to address potential cultural heritage issues? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| END OF PART D | | | | |

*Thank you for completing this Self-Assessment Questionnaire
For further information on Responsible Sourcing and our commitment to Ethical Value Chains,
please visit the Anglo American website, or contact your Supply Chain representative*

www.angloamerican.com/suppliers/responsible-sourcing

E-mail RS@angloamerican.co.za