

22 October 2012

RJC Certification Information – AngloGold Ashanti Córrego do Sitio Mineração



Accredited Auditor:	Bureau Veritas <u>Lead Auditor:</u> Paolo Andriollo
Certification Scope:	<ul style="list-style-type: none">• Corrego do Sitio Mine, Santa Bárbara, Brazil• Cuiabá Mine, Sabará, Brazil• Queiróz Plant, Nova Lima, Brazil• Lamego Mine, Sabará, Brazil
Auditor Recommendation:	RJC Certification to be granted for 3 years
Date Summary Report & Certification Recommendation Received:	22 October 2012
Certification Period:	22 October 2012 – 22 October 2015
RJC Member Certification Number:	0000 0226

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Certification Recommendation Statement

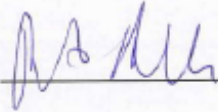
Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member:

- The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 3 years.
- The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 1 year.
- The Member is not ready for RJC Certification due to the identification of Major Non-Conformance(s) which are being addressed by the Member.
- Critical breaches have been identified and the RJC Management Team should initiate disciplinary procedures.

The Auditors confirm that:

- ✓ The information provided by the Member is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- ✓ The findings are based on verified Objective Evidence relevant to the time period for the assessment, traceable and unambiguous.
- ✓ The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined Certification Scope.
- ✓ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Paolo Andriollo

Signature: 

Date: 27/09/2012

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