

Issued in terms of and subject to the provisions of the National Railway Safety Regulator Act, 2002
(Act 16 of 2002) as amended.

SAFETY PERMIT HOLDER PARTICULARS

Permit Number	ASP 0061 NT
Company Name	TRAXTION SHEL TAM (PTY) LTD
Company Registration Number	2004/028215/07
Registered Address	P O BOX 15148 EMERALD HILL PORT ELIZABETH 6011

SAFETY PERMIT PARTICULARS


Issue Date	21 OCTOBER 2019
Valid From	21 OCTOBER 2019
Valid Until	31 JULY 2022

This Safety Permit authorises the Permit holder to conduct its railway operations as described in the Safety Management System Report, subject to the General Conditions and Special Conditions reflected on the reverse side.

RAILWAY SAFETY REGULATOR
1 GORDON HOOD AVENUE
LAKE BUENA VISTA BUILDING
CENTURION

P.O. BOX 11202, CENTURION 0051
SOUTH AFRICA

TEL: 012 848 3000


Chief Executive Officer

GENERAL CONDITIONS

This Class A Safety Permit is issued in terms of the National Railway Safety Regulator Act, 2002 (Act 16 of 2002) and is subject to the following conditions:

1. The management of railway safety resides with the permit holder and cannot be delegated or transferred.
2. Submission of an application for renewal of a safety permit at least 90 days prior to the expiry of the permit.
3. Payment of the Safety Permit Fee upon receipt of an invoice from the Regulator.
4. Compliance with any special conditions as per the Safety Permit Life Cycle Policy.
5. The Operator shall prepare and submit an Annual Safety Improvement Plan (ASIP) to the RSR in accordance with the prescripts of the SMS Determination on the anniversary date of the issuance of this Permit.

These General Conditions are subject to review and may be amplified, modified or deleted at any time.

SPECIAL CONDITIONS SAFETY PERMIT NUMBER ASP 0061 NT

In addition to the General Conditions, this Safety Permit is issued subject to compliance with the Special Conditions:

TRAXTION SHEL TAM (PTY) LTD shall submit,

1. Procedure and process for deriving relevant safety targets.
2. Vacancy management plan to show the filling of critical and safety related grades.
3. Corrective Action development procedure.
4. Continuous Improvement Procedure.
5. Develop and implement a workload planning that considers the task demand for employees performing safety critical duties.
6. Medical and psychological examination to determine fitness for duty shall be conducted annually and submitted to the RSR.
7. A Contractor Management Policy.
8. Asset Register as per the RSR template.
9. Interface agreements.
10. Occurrence Management Policy.
11. Safety Standard for Engineering and Operational System (clause 10.1).

The due date for the submission of special conditions shall be on 29 February 2020.

This safety permit is valid for the following sidings:

1. Rosslyn	844837	6. Vaal River	241725
2. Randfontein	748749	7. Glencore Colliery	752673
3. Harmony Gold Virginia	540714	8. Glencore Witcons	752649
4. Sappi Ngodwana	848549	9. Goedgevonden	743259
5. Ulco	242047		