

On-site IRMA Audit of Mogalakwena Mine, 15-17 September

ERM CVS Seeks Input from Local Community and Other Stakeholders

Today, **21 July 2026**, independent audit firm **ERM CVS** announces that on **15-17 September 2026** it will visit **the Valterra Platinum Mogalakwena mine** in South Africa's Limpopo province to conduct an independent, third-party **Initiative for Responsible Mining Assurance (IRMA)** surveillance assessment of the operation.

The initial audit report of Valterra Platinum's Mogalakwena mine was released on 13 March 2025 with an achievement level of IRMA 50. The report is available on the IRMA website:

<https://responsiblemining.net/site/Mogalakwena>.

The onsite surveillance audit will **verify that the site operations continue to align with the performance previously recognized in the initial audit report**. The audit team will verify that the mine's systems and controls are still in place and are functioning effectively, that no major changes have occurred that negatively affect the mine's performance, and that the site is progressing on its corrective action plan. The audit will also include confidential interviews with workers and engagement with community stakeholders. Following the completion of the surveillance audit, a report will be published on the IRMA website.

The abbreviated surveillance audit report will provide Valterra Platinum and stakeholders insight into continuity of operations, material changes, and evidence of continued improvement. A full reassessment audit will occur three years after the release of the initial audit report.

15 – 17 September 2026

Your comments will help ERM CVS assess the impact of Valterra Platinum's Mogalakwena mine on local communities and measure its performance against best mining practices. ERM CVS invites you to sign-up for an interview with auditors during the surveillance audit, and/or submit written comments about Valterra Platinum Mogalakwena mine using the contact details below.

Interviews can be held in English, Setswana, Sepedi and isiXhosa. Interviews requested by 8 September 2026 can be conducted in-person or remotely. Interview requests made after 8 September can be in-person if time permits, and remotely if not. Feedback and written comments submitted before 16 September 2026 will be incorporated into the results of this audit.

On the web: erm.com/ermcvs/services/sector-specific-certification-schemes/irma-stakeholder-feedback-form/

Email: post@ermcvs.com

Telephone: +27 10 596 3740

QR code to access online form



Interviews with members of the community occur without mine personnel present. Interviews with non-management workers occur without management present and can be scheduled to occur offsite on request. ERM CVS protects the identity of individual commenters although the general nature of comments will be summarized in the report.

For more information about

- The Valterra Platinum Mogalakwena audit or to sign up for updates: responsiblemining.net/mogalakwena
- IRMA-approved independent audit firm ERM CVS: ermcvs.com.
- IRMA's mission, Standard, assessment process, or other mine audits: responsiblemining.net
- Filing a complaint about the audit process: responsiblemining.net/complaints