

THE PROGRAMME HEAD: CORPORATE ACCOUNTABILITY & TRANSPARENCY  
CENTER FOR ENVIRONMENTAL RIGHTS

By Email - [tdavies@cer.org.za](mailto:tdavies@cer.org.za)

Dear Ms. Davies

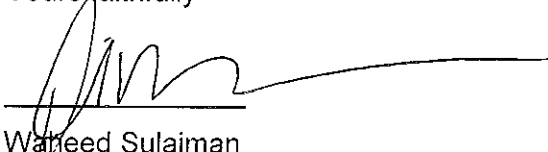
**CENTRE FOR ENVIRONMENTAL RIGHTS' BASELINE ASSESSMENT OF CORPORATE  
ENVIRONMENTAL COMPLIANCE**

We acknowledge receipt of your letter dated the 27th of September 2016. Please be advised as follows:

With regard to our prior integrated annual reporting on environmental compliance being minimalistic, we acknowledge that environmental reporting could have been more substantive. Our latest integrated annual report was published on 27 September 2016. Wescoal will continue to work towards improving the quality of this document.

With regard to your report on a criminal charge being laid against the Company for a contravention of the National Water Act in March 2013, we cannot establish the legitimacy of such a charge nor find any confirmation within the Company of such charge being laid against the Company. We request that you verify and obtain confirmation thereof, and provide us with such confirmation prior to publishing such a statement. However, we assure you that Wescoal is committed to operating responsibly.

Yours faithfully



Waheed Sulaiman

Chief Executive Officer